

City Council Regular Meeting
Monday, July 20, 2026 6:00 PM
Columbus Community Building/Community Room
2500 14 Street
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at City Hall, 2500 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at www.columbusne.us.

**1. STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL
CALL**

...4-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Source: Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. *McQuinn v. Douglas Cty. Sch. Dist. No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. *Marks v. Judicial Nominating Comm.*, 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. *Grein v. Board of Education of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Source: Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature

has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).

- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close

passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Source: Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92

(1983).

- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body; applicability of section.

(1)(a) Except as provided in subsection (9) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C) Posting written notice in three conspicuous public places in such city, village, or district.

Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in

such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

(9) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1;

Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74;
Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8; Laws 2025, LB521, § 82.

Operative Date: May 31, 2025

Cross References

- **Emergency Management Act**, see section 81-829.36.
- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.
- **Municipal Cooperative Financing Act**, see section 18-2401.
- **Opioid Prevention and Treatment Act**, see section 71-2485.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial

violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13; Laws 2024, LB43, § 21.

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. *Stoetzel & Sons v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available

on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

Source: Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.

Annotations

- Under prior law, if a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Source: Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).
- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void

proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).

- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

4. CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

4.A. Minutes of July 6, 2026, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
July 6, 2026

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on July 6, 2026, at 6:00 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on July 1, 2026, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, Director of General Services Betsy Eckhardt, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Police Chief Bret Strecker, Fire Chief Ryan Gray, Park and Recreation Director Sydney Mroczek, Library Director Jeri Kay Hopkins, Human Resource Director Tammy Orender, Finance Director Chris Norquest, Planning and Economic Development Coordinator Jean Van Iperen, and Communications Manager Matt Lindberg.
2. **PRAYER:** Hiemer led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of June 15, 2026, City Council meeting.**
 - 4.B. **Reappointment of Russ Strehle and Bryan Kearney to the Board of Appeals for three-year terms.**
 - 4.C. **Title III-B (supportive services), Title III-C (nutrition), and Title III-E (family caregiver support) grant funding from Northeast Nebraska Area Agency on Aging for the senior center.**

4.D. Resolution No. R26-84 authorizing payment of various improvement projects. Resolution No. R26-84 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: COMMONWEALTH ELECTRIC COMPANY, FRANKFORT SQUARE LIGHTING, \$27,228.00; GEHRING CONSTRUCTION AND READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$102,479.85.

4.E. Finance department report.

4.F. Payroll and bills on file. B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srv & Supp; T=Trng. 7/17/26 payroll 991,165.91; 7M Cleaning 400.00 S; Ace Hdw 1,662.11 S; Addept Media 210.00 S; Advnc Auto 285.26 S; Ag Spray 4,037.01 S; Albion Vol Fire 40.00 T; Allo 148.07 S; Amrcn Legal 1,614.42 S; Amrcn Tmbr & Steel 1,212.95 S; Aqua-Chem 14,311.20 S; Armor Equip 1,784.34 S; Arnold Mtr Sup 3,228.71 S; AT&T 3,372.44 S; Auxiant 139,408.53 I; Awards & Eng 65.75 S; C Badstieber 50.00 R; Bnchmrk Gvrnmnt Sol 27.90 S; A Benesch 7,134.00 CP; Birdog Elec 255.00 S; Blue to Gold 720.00 S; Bomgaars 1,064.89 S; Burns & McDnrl 15,200.00 CP; CCC 677.00 T; Chesterman Co 1,848.48 S; City of Col 11,438.49 S; Club Prpht 517.00 S; Col Chamber 31,080.00 S; Col Cstm Emb 64.00 S; Col Motor Co 2,653.08 S; Cmmnwth Elect 27,228.00 CP; Core & Main 21,448.76 S; Crane River 475.00 T; Creative Panning 3,750.00 S; Creative Sites 438,897.00 CP; Culligan 86.00 S; D & K Prod 530.00 S; Digitech 9,164.67 S; Dultmeier 270.00 S; Dymaxion 2,040.00 S; Eakes 1,345.91 S; Ed M Feld 738.52 S; Edison Lghtng 516.17 S; Egan Sup 843.28 S; Elec Pump 11,128.00 S; Eltrcl Eng 38.10 S; Elctrnc Eng 1,461.86 S; Engnrd Cntrls 1,590.00 S; Envisionware 75.00 S; Frontier 89.84 S; Galls 249.80 S; Gehring Const 138,160.58 CP; Gen Trffc Cntrls 701.00 S; Golden Wst Ind Sup 2,078.05 S; Grainger 116.48 S; Grt Plns Bldg Sup 1,346.52 S; Hawkins 9,428.61 S; R Haynes 160.00 S; HDR 29,851.88 CP; Heiman 1,403.08 S; Hmtwn Lsng 708.59 S; Ingram Lbry 2,068.46 S; Jackson Serv 2,200.84 S; J Parker 60.00 R; JEO 4,377.50 CP; J Deere 34.42 S; Kanopy 1,500.00 S; Kansas Trnpk Auth 9.54 S; Keep Col Btfl 704.94 I; Kelly Sup 469.97 S; Koch Excvtng 359.76 S; A Laborde 4,100.00 S; Lakeview Small Eng 527.82 S; LARM 1,000.00 P; Lawson Prod 77.90 S; J Levander 862.45 E; Lncln Jrnl Star 844.80 S; Lncln Wnwtr Wrks 2,461.91 S; Loup 1,970.76 S; Love Signs 37.00 R; MacQueen 658.13 S; Matteo Sand 1,044.00 S; P McCulloch 1,015.00 S; McMaster-Carr 25.00 S; Mech Sales 80.00 S; Menards 954.54 S; MARC 1,745.50 S; Mdwst Machine 1,285.25 S; Mdwst Turf 3,911.16 S; Miller & Assoc 541.26 S; L Morris 102.99 S; Motion Ind 171.90 S; Motion Pict 1,246.60 S; Motorola 37,956.96 S; Mueller Sprnklr 38.86 S; J Mullinix 3,774.00 S; NAPA 430.49 S; NE Law Enf 432.00 S; NE Pblc Hlth 1,541.00 S; Newsbank 230.00 S; Nippon Sanso Math 372.22 S;

PROCEEDINGS OF CITY COUNCIL

July 6, 2026

Page 3

Nrflk Daily News 1,062.22 S; C Norquest 353.65 S; NoSwett 999.00 S; Occ Hlth Serv 1,893.00 S; Oliver Pckgng 308.08 S; One Source 2,228.95 S; O'Reilly 997.85 S; Pete Lien 7,800.45 S; Petty Cash 127.68 S; Pitney Bowes 569.43 S; Platte Cnty Elec Comm 100.00 P; Platte Vly Humane Soc 21,000.00 P; Points Cnsltng 7,613.45 CP; Prestox 167.26 S; Pyramid Tarp 667.00 S; Quadient 1,000.00 S; R & R Prod 187.00 S; RDO Truck 30.00 S; Reardon Lawn 804.42 S; River Valley Tire 20.00 S; Rvrsd Prtbls 590.00 S; Rutt's 495.00 S; R Sauer 300.00 S; Sayler Scrnpntng 116.00 S; Schieffer Sgns 273.00 S; Security Equip 770.52 S; Srvcstr by Shvln 2,661.00 S; Shevlin Sup 1,383.51 S; Shirts R Us 176.00 S; Sipple, Hansen, Emerson 3,975.65 S; Small House Cakes 3,150.00 S; Stargrd Elite 3,360.00 S; State Fire Mrshl 400.00 T; Stericycle 73.96 S; Stomp Chomp Roar 475.00 S; Super Svr 90.25 S; SW Firefighting Foam 2,201.70 S; T-Bone 13,815.15 S; The Pttbrgh Paints 2,486.76 S; Tire Outlet 3,649.56 S; Total Fire & Sec 480.00 S; Truck Cntr 1,607.59 S; True Ag 732.46 S; Turfwerks 1,604.49 S; UL LLC 3,595.00 S; USA Blue Bk 576.55 S; Vandenburg Elect 4,730.00 S; Wemhoff Rfg 783.57 S; White Cap 259.98 S; Wildlife Encounters 595.00 S; Window Medics 2,300.00 S; Zimco 378.71 S. Total \$2,128,838.02.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:** None
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Finance department report included in Consent Agenda
- 9.A. **Columbus in Focus - General Administration.** Lindberg noted that the General Administration team consists of himself, Eckhardt, Van Iperen, Norquest, Choat, Orender, and Soukup. He outlined the goals of the Administration team and each team member provided updates for their respective departments.
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
- 13.A. **Appointment of Henry Juarez Basilio as police officer.** The mayor's appointment of Henry Juarez Basilio as police officer was ratified with a motion by Bahr and a second by Palensky. Alarcón, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Basilio thanked the council and said he looks forward to serving the community.
- 13.B. **Application from Knights of Columbus for special designated liquor license at 26th Avenue between 13th and 14th Streets August 7, 8, and 9, 2026, for Columbus Days.** The application from Knights of Columbus for a

special designated liquor license for August 7, 8, and 9, 2026, was approved with a motion by Palensky and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.C. Comments from mayor and city council members. There were no comments from the mayor or council members.

14. RESOLUTIONS:

14.A. Resolution R26-85 awarding bid to Danielle's Approach, LLC in the amount of \$245,070 for PAPI on Runway 32 and Beacon project for the airport. CIP #26-15 Bogus noted that the City received a \$371,970 state grant to support several airport projects, a portion of which will be used to help fund this project. Resolution No. R26-85 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING CONTRACT TO DANIELLE'S APPROACH, LLC FOR THE BASE BID IN THE AMOUNT OF \$245,070 FOR THE PAPI ON RUNWAY 32 AND BEACON PROJECT AT COLUMBUS MUNICIPAL AIRPORT (STATE AID GRANT NO. OLU SA-11(G07)); TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.B. Resolution No. R26-86 approving Medical Collection Services Agreement and Business Associate Agreement with Automated Collection Services, Incorporated for collection processing of delinquent accounts for emergency medical services. Resolution No. R26-86 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEDICAL COLLECTION SERVICES AGREEMENT AND BUSINESS ASSOCIATE AGREEMENT WITH AUTOMATED COLLECTION SERVICES, INC.; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Alarcòn and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.C. Resolution No. R26-87 authorizing submission of grant application to the Nebraska Game and Parks Commission in the amount of \$250,000 for the Pawnee Park West Trail Connection Project. Resolution No. R26-87 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING AN APPLICATION TO BE SUBMITTED TO THE NEBRASKA GAME AND PARKS COMMISSION FOR A RECREATIONAL TRAILS PROGRAM (RTP) GRANT IN THE AMOUNT OF \$250,000 FOR THE PAWNEE PARK WEST TRAIL CONNECTION PROJECT; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF

PROCEEDINGS OF CITY COUNCIL

July 6, 2026

Page 5

THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Palensky and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

- 15. **ORDINANCES ON FIRST READING:** None
- 16. **ORDINANCES ON SECOND READING:** None
- 17. **ORDINANCES ON THIRD READING:** None
- 18. **PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
- 19. **UNFINISHED BUSINESS:** None
- 20. **ADJOURNMENT:** The meeting adjourned at 6:22 p.m.

Presented and approved this 20th day of July 2026.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Minutes of July 6, 2026, Community Development Agency meeting.

COMMUNITY DEVELOPMENT AGENCY

July 6, 2026

A meeting of the mayor and city council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened in open and public session on July 6, 2026, at 6:23 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on July 1, 2026, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **Statement of compliance with open meetings act and roll call.** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, Director of General Services Betsy Eckhardt, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Police Chief Bret Strecker, Fire Chief Ryan Gray, Park and Recreation Director Sydney Mroczek, Library Director Jeri Kay Hopkins, Human Resource Director Tammy Orender, Finance Director Chris Norquest, Planning and Economic Development Coordinator Jean Van Iperen, and Communications Manager Matt Lindberg.
2. **Resolution No. R26-88 authorizing issuance of Tax Increment Revenue Bond in the amount of \$1,066,000 for B&R Stores Redevelopment Project.** Vasicek explained that the bond is associated with Phase I of the Super Saver project. Resolution No. R26-88 entitled: A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, ACTING AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA; AUTHORIZING THE ISSUANCE OF A TAX INCREMENT REVENUE BOND FOR THE B & R STORES REDEVELOPMENT PROJECT; PROVIDING FOR THE TERMS AND PROVISIONS OF SAID BOND; AND PLEDGING REVENUES OF THE AGENCY PURSUANT TO THE COMMUNITY DEVELOPMENT LAW was adopted with a motion by Schilling and a second by Palensky. Alarcón, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth and Schilling voted "Aye" and none voted "Nay".
3. **Adjournment:** The meeting adjourned at 6:25 p.m.

Presented and approved this 20th day of July 2026.

OFFICE OF THE CITY CLERK
: Shuraya Choat

4.C. Resolution No. R26-89 authorizing payment of various improvement projects.

RESOLUTION NO. R26-89

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION AND READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$356,933.70.

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

Gehring Construction & Ready Mix Co., Inc.	Concrete Paving Improvements 2026	\$ 356,933.70
--	-----------------------------------	---------------

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

APPROVED AS TO FORM:

CITY CLERK

CITY ATTORNEY



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 356,933.70

Contractor's Application for Payment No: 8	
Application Period: (From - to) 6/24/26 to 7/8/26	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Project Name: Concrete Paving Improvements 2026	Contractor's Project No.:
Fiscal Year Budget Number: 200-200-57300-20071	Via (Consulting Engineer / Architect): City of Columbus

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO 1	\$ 75,302.00	
FO 2	\$ 3,112.12	
FO 3	\$ 99,294.50	
TOTALS	\$ 177,708.62	\$ -
NET CHANGE	\$ 177,708.62	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,897,618.10
2. Net change by Field Order and Change Orders.....	\$ 177,708.62
3. Current Contract Price (Line 1 ± 2).....	\$ 2,075,326.72
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 696,524.50
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 69,652.45
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 626,872.05
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 269,938.35
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 356,933.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,448,454.67

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 7-8-26

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$

356,933.70

(Line 8 or other - attach explanation of the other amount)

is approved by:

Richard J. Boger
(City Engineer)

7-10-2026

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2026					Contractor's Pay Application: 8						
Application Period: (From - To)					6/24/26 to 7/8/26						
A			B	C	D	E	F	G	H		I
Item			B	C	D	E	F	G	H	I	
Bid Item No.	Description	Unit of Measure									
PROJECT A: 33RD AVENUE FROM NORTH OF 30TH STREET TO SOUTH OF 38TH STREET											
1	Mobilization	JOB	1	\$ 50,000.00	\$ 50,000.00	0.15	\$ 7,500.00		\$ 7,500.00	15	\$ 42,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 12,500.00	\$ 12,500.00	0.50	\$ 6,250.00		\$ 6,250.00	50	\$ 6,250.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	0.25	\$ 625.00		\$ 625.00	25	\$ 1,875.00
4	Curb or Grate Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00	11	\$ 3,300.00		\$ 3,300.00	100	\$ -
5	Remove Paving, Including Sawing	SY	14,570	\$ 6.00	\$ 87,420.00	13,113	\$ 78,678.00		\$ 78,678.00	90	\$ 8,742.00
6	Remove Storm Sewer	LF	232	\$ 10.50	\$ 2,436.00	232	\$ 2,436.00		\$ 2,436.00	100	\$ -
7	Remove Grate Inlet	EA	18	\$ 500.00	\$ 9,000.00	18	\$ 9,000.00		\$ 9,000.00	100	\$ -
8	Remove & Reset Monument Well	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
9	Remove & Reset Sign with Telespar Post	EA	23	\$ 500.00	\$ 11,500.00		\$ -		\$ -	0	\$ 11,500.00
10	Remove Actuated Pedestrian Pole & Equipment	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
11	Remove, Relocate, Temporary Set, & Reset Mailboxes (Approx. 15)	JOB	1	\$ 3,500.00	\$ 3,500.00	0.50	\$ 1,750.00		\$ 1,750.00	50	\$ 1,750.00
12	Remove & Reset Decorative Mailbox (Sta. 15+50L)	JOB	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
13	Remove & Reset Fence & Landscaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
14	4" Aggregate Paving Subbase	SY	12,840	\$ 16.00	\$ 205,440.00	3,450	\$ 55,200.00		\$ 55,200.00	27	\$ 150,240.00
15	4" Perforated Underdrain Piping System	LF	5,400	\$ 15.00	\$ 81,000.00		\$ -		\$ -	0	\$ 81,000.00
16	9" P.C. Concrete Doweled Paving, NDOT Type 47B-3500	SY	12,229	\$ 72.00	\$ 880,488.00	3,450	\$ 248,400.00		\$ 248,400.00	28	\$ 632,088.00
17	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	1,285	\$ 60.00	\$ 77,100.00		\$ -		\$ -	0	\$ 77,100.00
18	6" P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	556	\$ 55.00	\$ 30,580.00		\$ -		\$ -	0	\$ 30,580.00
19	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	501	\$ 70.00	\$ 35,070.00		\$ -		\$ -	0	\$ 35,070.00
20	1.5' P.C. Concrete Header	LF	56	\$ 25.00	\$ 1,400.00		\$ -		\$ -	0	\$ 1,400.00
21	Actuated Pedestrian Pole Foundation	EA	2	\$ 2,500.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
22	ADA Handicap Ramp Detectable Warning Panel	SF	312	\$ 40.00	\$ 12,480.00		\$ -		\$ -	0	\$ 12,480.00
23	Storm Sewer Junction Box	EA	2	\$ 4,500.00	\$ 9,000.00	2	\$ 9,000.00		\$ 9,000.00	100	\$ -
24	6' Open Throat Inlet	EA	24	\$ 4,500.00	\$ 108,000.00	1	\$ 4,500.00		\$ 4,500.00	4	\$ 103,500.00
25	18-inch RCP Class III Storm Sewer	LF	57	\$ 58.00	\$ 3,306.00	57	\$ 3,306.00		\$ 3,306.00	100	\$ -
26	15-inch RCP Class III Storm Sewer	LF	412	\$ 52.00	\$ 21,424.00	388	\$ 20,176.00		\$ 20,176.00	94	\$ 1,248.00
27	12-inch RCP Class III Storm Sewer	LF	88	\$ 47.00	\$ 4,136.00	73	\$ 3,431.00		\$ 3,431.00	83	\$ 705.00
28	Adjust Manhole to Grade	EA	18	\$ 500.00	\$ 9,000.00		\$ -		\$ -	0	\$ 9,000.00
29	Connect to Existing Storm Sewer	EA	7	\$ 700.00	\$ 4,900.00	8	\$ 5,600.00		\$ 5,600.00	114	\$ (700.00)
30	Construct Concrete Collar (and plug)	EA	8	\$ 160.00	\$ 1,280.00	9	\$ 1,440.00		\$ 1,440.00	113	\$ (160.00)
31	Adjust Water Valve to Grade	EA	17	\$ 250.00	\$ 4,250.00		\$ -		\$ -	0	\$ 4,250.00

Project Name: Concrete Paving Improvements 2026					Contractor's Pay Application: 8						
Application Period: (From - To) 6/24/26 to 7/8/26											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
32	Final Pain Striping, 4-inch Yellow Solid and Dashed	LF	7,906	\$ 1.85	\$ 14,626.10		\$ -		\$ -	0	\$ 14,626.10
33	Final Pain Striping, 4-inch White Solid and Dashed	LF	400	\$ 1.85	\$ 740.00		\$ -		\$ -	0	\$ 740.00
34	Final Paint Striping, White Turn Arrow	EA	4	\$ 550.00	\$ 2,200.00		\$ -		\$ -	0	\$ 2,200.00
35	Final Paint Striping, White Crosswalk Bars (24"x72")	EA	5	\$ 275.00	\$ 1,375.00		\$ -		\$ -	0	\$ 1,375.00
36	Speed Limit Sign (R2-1) with Telespar Post	EA	1	\$ 250.00	\$ 250.00		\$ -		\$ -	0	\$ 250.00
37	Two-Way Left Turn Only Sign (R3-9b)	EA	4	\$ 275.00	\$ 1,100.00		\$ -		\$ -	0	\$ 1,100.00
38	Overexcavation and Crushed Concrete	TON	200	\$ 60.00	\$ 12,000.00		\$ -		\$ -	0	\$ 12,000.00
39	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 90,000.00	\$ 90,000.00	0.25	\$ 22,500.00		\$ 22,500.00	25	\$ 67,500.00
40	Hydroseeding Disturbed Areas	ACRE	1.1	\$ 22,000.00	\$ 24,200.00		\$ -		\$ -	0	\$ -
FO2	Remove Hydroseed, Use Sod instead	SF	47,916.0	\$ 0.57	\$ 27,312.12		\$ -		\$ -	0	\$ 27,312.12
FO3-1	5" Concrete Sidewalk	SF	50	\$ 70.00	\$ 3,500.00		\$ -		\$ -	0	\$ 3,500.00
FO3-2	Remove Existing Storm Sewer	LF	169	\$ 10.50	\$ 1,774.50	239	\$ 2,509.50		\$ 2,509.50	141	\$ (735.00)
FO3-3	Remove Existing Junction Box (& Man Hole)	EA	2	\$ 790.00	\$ 1,580.00	5	\$ 3,950.00		\$ 3,950.00	250	\$ (2,370.00)
FO3-4	Storm Sewer Junction Box	EA	6	\$ 4,500.00	\$ 27,000.00	6	\$ 27,000.00		\$ 27,000.00	100	\$ -
FO3-5	Delete 6' Open Throats	EA	6	\$ (4,500.00)	\$ (27,000.00)		\$ -		\$ -	0	\$ (27,000.00)
FO3-6	6' Open Throat Inlet with Enlarged Box	EA	2	\$ 8,820.00	\$ 17,640.00		\$ -		\$ -	0	\$ 17,640.00
FO3-7	8' Open Throat Inlet	EA	2	\$ 6,510.00	\$ 13,020.00	2	\$ 13,020.00		\$ 13,020.00	100	\$ -
FO3-8	Combination Inlet	EA	6	\$ 4,500.00	\$ 27,000.00		\$ -		\$ -	0	\$ 27,000.00
FO3-9	12" RCP Storm Sewer	LF	36	\$ 47.00	\$ 1,692.00	36	\$ 1,692.00		\$ 1,692.00	100	\$ -
FO3-10	15" RCP Storm sewer	LF	160	\$ 52.00	\$ 8,320.00	113	\$ 5,876.00		\$ 5,876.00	71	\$ 2,444.00
FO3-11	18" RCP Storm Sewer	LF	96	\$ 58.00	\$ 5,568.00	92	\$ 5,336.00		\$ 5,336.00	96	\$ 232.00
FO3-12	24" RCP Storm Sewer	LF	121	\$ 100.00	\$ 12,100.00	125	\$ 12,500.00		\$ 12,500.00	103	\$ (400.00)
FO3-13	Lower 8" Water Main	LS	1	\$ 7,100.00	\$ 7,100.00	1	\$ 7,100.00		\$ 7,100.00	100	\$ -
TOTAL PROJECT A INCLUDING FO2 and FO3					\$ 1,932,907.72		\$ 563,075.50		\$ 563,075.50		\$ 1,369,832.22
PROJECT B: 13TH STREET AND 28TH AVENUE PEDESTRIAN NODES											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Remove Paving, Including Sawing	SY	241	\$ 12.00	\$ 2,892.00	241	\$ 2,892.00		\$ 2,892.00	100	\$ -
5	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	241	\$ 85.00	\$ 20,485.00	241	\$ 20,485.00		\$ 20,485.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	32	\$ 40.00	\$ 1,280.00	32	\$ 1,280.00		\$ 1,280.00	100	\$ -
7	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
8	Overexcavation & Crushed Concrete	TON	100	\$ 60.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
9	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
TOTAL PROJECT B					\$ 40,157.00		\$ 34,157.00		\$ 34,157.00		\$ 6,000.00
PROJECT C: 8TH STREET AND 3RD AVENUE FIELD ENTRANCE											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, Including Sawing	SY	63	\$ 12.00	\$ 756.00	63	\$ 756.00		\$ 756.00	100	\$ -

Project Name: Concrete Paving Improvements 2026			Contractor's Pay Application: 8								
Application Period: (From - To)			6/24/26 to 7/8/26								
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
4	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	8	\$ 100.00	\$ 800.00	8	\$ 800.00		\$ 800.00	100	\$ -
5	6" P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	49	\$ 80.00	\$ 3,920.00	49	\$ 3,920.00		\$ 3,920.00	100	\$ -
6	6" P.C. Concrete Colored & Stamped, NDOT Type 47B-3500	SY	6	\$ 150.00	\$ 900.00	6	\$ 900.00		\$ 900.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
TOTAL PROJECT C					\$ 13,576.00		\$ 12,376.00		\$ 12,376.00		\$ 1,200.00
ADDITIONAL PROJECT NO. 2 - SENIOR CENTER NORTH ENTRANCE PAVING											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, including Sawing	SY	79	\$ 16.00	\$ 1,264.00	79	\$ 1,264.00		\$ 1,264.00	100	\$ -
4	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	66	\$ 70.00	\$ 4,620.00	66	\$ 4,620.00		\$ 4,620.00	100	\$ -
5	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	14	\$ 70.00	\$ 980.00	14	\$ 980.00		\$ 980.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	8	\$ 40.00	\$ 320.00	8	\$ 320.00		\$ 320.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
TOTAL ADDITIONAL PROJECT NO 2					\$ 13,384.00		\$ 12,184.00		\$ 12,184.00		\$ 1,200.00
TOTAL PROJECT COSTS ABOVE WITH FO2 & FO3					\$ 2,000,024.72		\$ 621,792.50		\$ 621,792.50		\$ 1,378,232.22
FIELD ORDER NO. 1 - ADA SIDEWALK IMPROVEMENTS											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Remove Paving, including Sawing	SY	466	\$ 12.00	\$ 5,592.00	466	\$ 5,592.00		\$ 5,592.00	100	\$ -
4	5"P.C. Concrete Sidewalk, NDOT Type 47B-3500	SY	344	\$ 70.00	\$ 24,080.00	373	\$ 26,110.00		\$ 26,110.00	108	\$ (2,030.00)
5	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	164	\$ 70.00	\$ 11,480.00	134	\$ 9,380.00		\$ 9,380.00	82	\$ 2,100.00
6	ADA Handicap Ramp Detectable Warning Panel	SF	360	\$ 40.00	\$ 14,400.00	360	\$ 14,400.00		\$ 14,400.00	100	\$ -
7	Adjust Valve box to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
8	Adjust Curb Stop to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
9	Adjust Grate Inlet to Grade	EA	4	\$ 500.00	\$ 2,000.00	3	\$ 1,500.00		\$ 1,500.00	75	\$ 500.00
10	Repair/Rework of Grate Inlet if used parts available	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
11	Rebuild of Inlet Box if needed	EA	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
13	Hydroseeding Disturbed Areas	Acre	0.25	\$ 22,000.00	\$ 5,500.00	0.25	\$ 5,500.00		\$ 5,500.00	100	\$ -
FIELD ORDER NO. 1					\$ 75,302.00		\$ 74,732.00		\$ 74,732.00		\$ 570.00
TOTAL PROJECT COST PLUS FIELD ORDER NO. 1, NO. 2 & NO. 3					\$ 2,075,326.72		\$ 696,524.50		\$ 696,524.50		\$ 1,378,802.22

4.D. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
MISC 07/21/2026	6 S PROPERTIES LLC INVOICE	07/13/2026	UB refund for account: 200-30600-05	87.30	
			Total:	87.30	
			Net of 1 Invoices / 0 Checks	87.30	
11467 07/21/2026	7M CLEANING SOLUTIONS LLC INVOICE	2432	CLEANING AT CENTRAL MAINTENANCE	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02359 07/21/2026	911 CUSTOM LLC INVOICE	63319	SURVIAL ARMOR CARRIER, MAGNETIC BUCKLE, NAM	436.00	
			Total:	436.00	
			Net of 1 Invoices / 0 Checks	436.00	
02057 07/21/2026	A TO Z MESSAGING INVOICE	21437	ANSWERING SERVICE	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
00116 07/21/2026	ACE HARDWARE & GARDEN CNT INVOICE	220702/5	SOLENOID, TIME DELAY FUSE	91.97	
07/21/2026	INVOICE	220704/5	20X25X2 FILTER, BLOW OFF DUSTER	33.97	
07/21/2026	INVOICE	220715/5	WOOD SCREW	10.49	
07/21/2026	INVOICE	220736/5	CLAMP, OFFSET DRYER CONNECT, DRYER VENT	28.57	
07/21/2026	INVOICE	220741/5	CIRCUIT BREAKER	46.99	
07/21/2026	INVOICE	220775/5	PAINT, PAINT BRUSH	109.97	
07/21/2026	INVOICE	220817/5	CM DRIVER BIT SET	19.19	
07/21/2026	INVOICE	220819/5	INSECT KILLER, MITE CONTROL	43.98	
07/21/2026	INVOICE	220808/5	WEED CLEAR, GRUB CONTROL	38.98	
07/21/2026	INVOICE	220779/5	REPL AUTOWIND BUMP HEAD	31.99	
07/21/2026	INVOICE	220780/5	FLYWHEEL	96.99	
07/21/2026	INVOICE	220436/5	NIPPLE, CAP GALV	13.58	
07/21/2026	INVOICE	220451/5	MLW BIT HLDR LOCK 12"	21.99	
07/21/2026	INVOICE	220483/5	BOX FAN, AA BATTERY, MARKER	52.53	
07/21/2026	INVOICE	220492/5	CREDIT - BOX FAN	(28.88)	
07/21/2026	INVOICE	220498/5	KINKFREE HOSE, COUPLER	20.58	
07/21/2026	INVOICE	220505/5	SANDSCREEN	7.98	
07/21/2026	INVOICE	220508/5	PAPER TOWELS	9.99	
07/21/2026	INVOICE	220528/5	TIE DOWN RTCH, MLW SOCKET ADAPTER, HMMR BIT	121.27	
07/21/2026	INVOICE	220534/5	CAUTION TAPE, HOG RING	18.58	
07/21/2026	INVOICE	220547/5	BOTTLED WATER	11.98	
07/21/2026	INVOICE	220635/5	CAM WHEEL	14.99	
07/21/2026	INVOICE	220654/5	PROPANE	38.32	
07/21/2026	INVOICE	220670/5	VALVE BOX COVER, NIPPLE, CAP	19.17	
07/21/2026	INVOICE	220680/5	BLEACH, AMMONIA	40.93	
			Total:	916.10	
			Net of 25 Invoices / 0 Checks	916.10	
11590 07/21/2026	A-DUB C&R LLC INVOICE	512755	10' X 20' CONCRETE PAD FOR K-9 KENNEL	3,307.96	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,307.96	
			Net of 1 Invoices / 0 Checks	3,307.96	
00559 07/21/2026	ALTEC INDUSTRIES INC INVOICE	13674924	FILTER ELEMENT HYDRAULIC	132.41	
			Total:	132.41	
			Net of 1 Invoices / 0 Checks	132.41	
00133 07/21/2026	AMERICAN LEGAL PUBLISHING LLC INVOICE	51895	JUNE 2026 S-3 ONLINE CODE EDITING	136.50	
			Total:	136.50	
			Net of 1 Invoices / 0 Checks	136.50	
00418 07/21/2026	AQUA-CHEM INC INVOICE	00211953	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC ACID S	5,833.80	
			Total:	5,833.80	
			Net of 1 Invoices / 0 Checks	5,833.80	
00587 07/21/2026	AQUA-PURE INC INVOICE	COLNE063026	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE	14,627.84	
			Total:	14,627.84	
			Net of 1 Invoices / 0 Checks	14,627.84	
11180 07/21/2026	ARMOR EQUIPMENT INVOICE	0066788-IN	SUCTION NOZZLE LINER	193.55	
			Total:	193.55	
			Net of 1 Invoices / 0 Checks	193.55	
10561 07/21/2026	ARNOLD MOTOR SUPPLY INVOICE	78NV191347	OIL FILTER, PM 5W20 SYN, 2.5G DEF, NITRILE (	105.96	
07/21/2026	INVOICE	78NV191062	OIL FILTER, PM 5W30 SYN BLEND	40.83	
07/21/2026	INVOICE	78NV189891	CABIN AIR FILTER	13.27	
07/21/2026	INVOICE	78NV190020	AIR FILTER	86.36	
07/21/2026	INVOICE	78NV189897	WIRE BRAID HOSE	102.38	
07/21/2026	INVOICE	78NV189913	WIRE BRAID HOSE	149.05	
07/21/2026	INVOICE	78NV187828	OIL FILTER	13.03	
07/21/2026	INVOICE	78NV189486	OIL FILTER	64.68	
07/21/2026	INVOICE	78CR022613	CREDIT - OIL FILTER	(32.34)	
07/21/2026	INVOICE	78NV186187	EXTREME PERFORMANCE FULL SYN 75W-140	72.10	
			Total:	615.32	
			Net of 10 Invoices / 0 Checks	615.32	
11463 07/21/2026	AT&T MOBILITY-CC INVOICE	GGH062026	TABLETS 6/05/26 - 7/04/26	473.15	
07/21/2026	INVOICE	GGV062026	TABLETS 6/05/26 - 7/04/26	1,225.05	
			Total:	1,698.20	
			Net of 2 Invoices / 0 Checks	1,698.20	
10663	AUXIANT				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	7012026	STOPLOSS PREMIUM, FEES	66,910.51	
07/21/2026	INVOICE	7162026FLEX	FLEX FUNDING	847.85	
07/21/2026	INVOICE	7162026HEALTH	HEALTH FUNDING	56,681.48	
07/21/2026	INVOICE	7092026FLEX	FLEX FUNDING	485.23	
07/21/2026	INVOICE	7092026HEALTH	HEALTH FUNDING	53,220.15	
07/21/2026	INVOICE	7062026FLEX	FLEX FUNDING	1,758.76	
07/21/2026	INVOICE	7062026HEALTH	HEALTH FUNDING	96,906.14	
Total:				276,810.12	
Net of 7 Invoices / 0 Checks				276,810.12	
02344	BAIRD HOLM LLP				
07/21/2026	INVOICE	359582	TAX INCREMENT FINANCE	3,568.00	
Total:				3,568.00	
Net of 1 Invoices / 0 Checks				3,568.00	
01657	BARCEL LANDSCAPE PRODUCTS INC				
07/21/2026	INVOICE	13777	CUSTOM GRINDING	13,917.75	
Total:				13,917.75	
Net of 1 Invoices / 0 Checks				13,917.75	
00461	BEHLEN TOWING LLC				
07/21/2026	INVOICE	36292	TOWING	150.00	
07/21/2026	INVOICE	37355	TOWING	150.00	
07/21/2026	INVOICE	37360	TOWING	150.00	
07/21/2026	INVOICE	37362	TOWING	150.00	
07/21/2026	INVOICE	37371	TOWING	150.00	
07/21/2026	INVOICE	37375	TOWING	150.00	
07/21/2026	INVOICE	37377	TOWING	150.00	
Total:				1,050.00	
Net of 7 Invoices / 0 Checks				1,050.00	
11324	BENCHMARK GOVERNMENT SOLUTIONS LLC				
07/21/2026	INVOICE	24290	MEALS - SNYDER	572.75	
Total:				572.75	
Net of 1 Invoices / 0 Checks				572.75	
00119	BERENS-TATE CONSULTING GRP INC				
07/21/2026	INVOICE	90	ARBITRAGE REBATE REPORT	3,000.00	
Total:				3,000.00	
Net of 1 Invoices / 0 Checks				3,000.00	
03256	BLACK HILLS ENERGY				
07/21/2026	INVOICE	0778 7198 98 JULY	NATURAL GAS	71.57	
07/21/2026	INVOICE	0815 1921 72 JULY	NATURAL GAS	183.65	
07/21/2026	INVOICE	0975 7626 75 JULY	NATURAL GAS	155.46	
07/21/2026	INVOICE	1450 5796 12 JULY	NATURAL GAS	63.69	
07/21/2026	INVOICE	4447 5106 07 JULY	NATURAL GAS	131.74	
07/21/2026	INVOICE	5048 9157 09 JULY	NATURAL GAS	54.77	
07/21/2026	INVOICE	5317 1214 84 JULY	NATURAL GAS	48.82	
07/21/2026	INVOICE	5431 5180 01 JULY	NATURAL GAS	69.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	5915 3548 20 JULY	NATURAL GAS	55.76	
07/21/2026	INVOICE	6007 1329 48 JULY	NATURAL GAS	359.91	
07/21/2026	INVOICE	6310 3990 85 JULY	NATURAL GAS	122.70	
07/21/2026	INVOICE	6942 7542 63 JULY	NATURAL GAS	2,370.72	
07/21/2026	INVOICE	7504 0422 35 JULY	NATURAL GAS	51.80	
07/21/2026	INVOICE	8429 6210 02 JULY	NATURAL GAS	190.17	
Total:				3,930.69	
Net of 14 Invoices / 0 Checks				3,930.69	
01108	BLUE CROSS & BLUE SHIELD NEBRASKA				
07/21/2026	INVOICE	20233040021627	REFUND CLAIM 20233040021627 DUE TO PMT BY S'	613.88	
Total:				613.88	
Net of 1 Invoices / 0 Checks				613.88	
00240	BOUND TREE MEDICAL LLC				
07/21/2026	INVOICE	86266040	CURAPLEX COLD PACK, GLOVES	581.96	
Total:				581.96	
Net of 1 Invoices / 0 Checks				581.96	
11478	BROKEN GLASS CREATIONS LLC				
07/21/2026	INVOICE	TRAX	BROKEN GLASS CREATIONS CLASS	400.00	
Total:				400.00	
Net of 1 Invoices / 0 Checks				400.00	
00091	CAROLINA SOFTWARE				
07/21/2026	INVOICE	98570	WASTEWORX SOFTWARE SUPPORT QUARTER ENDING !	600.00	
Total:				600.00	
Net of 1 Invoices / 0 Checks				600.00	
10604	CASEY'S MAIL SERVICE LLC				
07/21/2026	INVOICE	5890	WATER STATEMENTS	5,224.64	
07/21/2026	INVOICE	5893	LIBRARY/MEDIA MAIL	508.17	
Total:				5,732.81	
Net of 2 Invoices / 0 Checks				5,732.81	
00008	CBS - REPORTING SERVICES				
07/21/2026	INVOICE	4009	JUNE CREDIT REPORTING	9.70	
Total:				9.70	
Net of 1 Invoices / 0 Checks				9.70	
00060	CDW GOVERNMENT				
07/21/2026	INVOICE	AK1AD8H	COMMVault SUP & MNT SUB	5,640.61	
07/21/2026	INVOICE	CH2630222	EXCHANGE MIGRATION TO OFFICE 365	18,642.50	
Total:				24,283.11	
Net of 2 Invoices / 0 Checks				24,283.11	
02470	CHAD'S COLLISION CENTER LLC				
07/21/2026	INVOICE	2200	REPAIR ROOF HATCH	1,178.97	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				1,178.97	
Net of 1 Invoices / 0 Checks				1,178.97	
10398 07/21/2026	CLAY HILLS AG INVOICE	140178	PADLOCK DRIFT CONTROL	491.25	
Total:				491.25	
Net of 1 Invoices / 0 Checks				491.25	
02542 07/21/2026	CNC REPAIR LLC INVOICE	9439	LOF, REPAIR DOOR - VIN #6545	130.08	
07/21/2026	INVOICE	9503	REPLACE WINDSHIELD WASHER PUMP - VIN #6545	188.70	
07/21/2026	INVOICE	9504	ROTATE TIRES - VIN #2269	25.00	
07/21/2026	INVOICE	9519	LOF - VIN #0934	59.63	
07/21/2026	INVOICE	9564	LOF, ALIGNMENT, HALF SHAFT, UPPER CONTROL A	1,049.08	
Total:				1,452.49	
Net of 5 Invoices / 0 Checks				1,452.49	
03140 07/21/2026	COLUMBUS AREA CHAMBER OF INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	860.00	
Total:				860.00	
Net of 1 Invoices / 0 Checks				860.00	
10768 07/21/2026	COLUMBUS CREDIT SERVICES INVOICE	ACCTY150 JUNE 26	COLLECTIONS	36.50	
07/21/2026	INVOICE	ACCB100 JUNE 26	COLLECTIONS	19.95	
Total:				56.45	
Net of 2 Invoices / 0 Checks				56.45	
01638 07/21/2026	COLUMBUS FAMILY RESOURCE CTR INVOICE	7/01/2026	MONTHLY LEASE PAYMENT	11,491.30	
Total:				11,491.30	
Net of 1 Invoices / 0 Checks				11,491.30	
01137 07/21/2026	COLUMBUS PD F.O.P. LODGE 72 INVOICE	7.02.2026	CHALLENGE COINS - ROMSHEK, LOONTJET, ZYWIEC	72.00	
Total:				72.00	
Net of 1 Invoices / 0 Checks				72.00	
03143 07/21/2026	COLUMBUS TIRE & SERVICE INVOICE	1-40316	4 -TIRES #43	957.00	
Total:				957.00	
Net of 1 Invoices / 0 Checks				957.00	
11008 07/21/2026	CONFLUENCE INC INVOICE	34147	COLUMBUS NE DOWNTOWN SIGNAGE	2,913.00	
Total:				2,913.00	
Net of 1 Invoices / 0 Checks				2,913.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02718 07/21/2026	CORE & MAIN LP INVOICE	X975990	AMI YEARLY FEES	33,196.25	
			Total:	33,196.25	
			Net of 1 Invoices / 0 Checks	33,196.25	
03147 07/21/2026	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 JULY 26	ELECTRICITY	82.32	
07/21/2026	INVOICE	415030005 JULY 26	ELECTRICITY	38.82	
07/21/2026	INVOICE	415030006 JULY 26	ELECTRICITY	208.00	
07/21/2026	INVOICE	415030008 JULY 26	ELECTRICITY	183.48	
			Total:	512.62	
			Net of 4 Invoices / 0 Checks	512.62	
10339 07/21/2026	COUNTRY LANE GARDENS INVOICE	94844	SOIL FOR PLANTERS	3,034.68	
			Total:	3,034.68	
			Net of 1 Invoices / 0 Checks	3,034.68	
11551 07/21/2026	CREATIVE PLANNING INVOICE	1288637	WORK WITH FINANCE DIRECTOR-TIME FROM MARCH	1,187.00	
			Total:	1,187.00	
			Net of 1 Invoices / 0 Checks	1,187.00	
03149 07/21/2026	CULLIGAN OF COLUMBUS INVOICE	305740	SALT SOLAR DELIVERED	47.00	
07/21/2026	INVOICE	305767	REPAIR PARTS	345.00	
07/21/2026	INVOICE	305850	5 GALLON WATER DELIVERED	65.00	
07/21/2026	INVOICE	305906	INSTALLATION LABOR	150.00	
07/21/2026	INVOICE	306070	EQUIPMENT - POU WITH FILTER	295.00	
07/21/2026	INVOICE	306105	EQUIPMENT - REVERSE OSMOSIS	34.00	
07/21/2026	INVOICE	306109	EQUIPMENT - REVERSE OSMOSIS	67.50	
07/21/2026	INVOICE	306189	EQUIPMENT - COOLER	12.00	
07/21/2026	INVOICE	305905	EQUIPMENT - POU WITH FILTER	23.33	
07/21/2026	INVOICE	306240	SALT PELLET DELIVERED	62.00	
07/21/2026	INVOICE	306292	DI REGENERATION	422.80	
07/21/2026	INVOICE	306370	5 GALLON WATER DELIVERED	66.50	
			Total:	1,590.13	
			Net of 12 Invoices / 0 Checks	1,590.13	
01539 07/21/2026	D & K PRODUCTS INVOICE	104434IN	IGNITION POWER, IGNITION BACKTRACK	554.00	
07/21/2026	INVOICE	103931IN	ARMORTECH ZOXY	245.00	
07/21/2026	INVOICE	103930IN	DIMENSION HERBICIDE, ARMORTECH ZOXY	888.63	
07/21/2026	INVOICE	103929IN	ARMORTECH ZOXY	980.00	
07/21/2026	INVOICE	103928IN	ARMORTECH ZOXY	980.00	
07/21/2026	INVOICE	104238IN	CONFRONT HERBICIDE, INSECTICIDE, SEAWEED LIQ	737.21	
			Total:	4,384.84	
			Net of 6 Invoices / 0 Checks	4,384.84	
11164	DANIELS PRODUCE LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	6.1.2026-6.30.2026	YARD WASTE REMOVAL 6/1/2026 - 6/30/2026	8,835.20	
			Total:	8,835.20	
			Net of 1 Invoices / 0 Checks	8,835.20	
10218 07/21/2026	DEPARTMENT OF THE TREASURY INVOICE	Q4/2025	720 QUARTERLY FEDERAL EXCISE TAX RETURN	1,044.47	
			Total:	1,044.47	
			Net of 1 Invoices / 0 Checks	1,044.47	
00374 07/21/2026	DUNBAR DOUGLAS INVOICE	7.01.2026	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	20,082.84	
07/21/2026	INVOICE	7.01.2026	LIQUOR COMMISSIONS	18,510.34	
07/21/2026	INVOICE	7.01.2026	MONTHLY CONTRACT	7,379.56	
			Total:	45,972.74	
			Net of 3 Invoices / 0 Checks	45,972.74	
11420 07/21/2026	DWEE INVOICE	61206	WWTF OPERATOR CERTIFICATION - JAKE L WACHA	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
03158 07/21/2026	EAKES OFFICE SOLUTIONS INVOICE	9365433-0	HDM LABELS, PAPER, FILE FOLDERS	480.90	
07/21/2026	INVOICE	9367033-0	PAPER	49.24	
07/21/2026	INVOICE	INV790852	COPIER CONTRACT	263.51	
07/21/2026	INVOICE	INV791563	COPIER CONTRACT - WATER OFFICE	695.41	
			Total:	1,489.06	
			Net of 4 Invoices / 0 Checks	1,489.06	
11244 07/21/2026	EGAN SUPPLY CO INVOICE	417844	TOILET BOWL CLEANER	67.00	
			Total:	67.00	
			Net of 1 Invoices / 0 Checks	67.00	
00242 07/21/2026	FIRST NATIONAL BANK OMAHA INVOICE	VZUB5T5552	FACEBOOK ADS -ART LIVES IN COLUMBUS	5.91	
07/21/2026	INVOICE	M9JKETH552	FACEBOOKS ADS - ART LIVES IN COLUMBUS	35.00	
07/21/2026	INVOICE	114-260-1944-42762	AMAZON - PAPER FANS, WIND CHIME KIT, IPHONE	173.39	
07/21/2026	INVOICE	5615934648	GOOGLE WORKSPACE	10.08	
07/21/2026	INVOICE	86PYWRZ552	FACEBOOK ADS	35.00	
07/21/2026	INVOICE	112-5977162-152421	AMAZON - SMARTIES LOLLIES, SKITTLES, AIRHEAD	174.19	
07/21/2026	INVOICE	112-3335922-328581	AMAZON - TWIX, M&M'S SKITTLES, AIRHEADS	349.73	
07/21/2026	INVOICE	112-2087292-473386	AMAZON - HERSHEY'S CHOCOLATE BARS	33.50	
07/21/2026	INVOICE	112-2227203-109865	FRITO LAY VARIETY PACK	38.27	
07/21/2026	INVOICE	AUPY7JRL-0003	NOTION LABS	12.00	
07/21/2026	INVOICE	114-5594077-524024	AMAZON - WASHABLE MARKERS	39.99	
07/21/2026	INVOICE	782486	WALMART - TAMPAX, AJAX, SANDWICH BAGS, GLAS	25.12	
07/21/2026	INVOICE	924068	WALMART - INDEX CARDS, LINC BAG, MIXED SUG	46.06	
07/21/2026	INVOICE	672001	WALMART - ORV MTB, M M 18CT, POWERADE, MIN I	87.54	
07/21/2026	INVOICE	PB7C3RHS2	FACEBOOK ADS	24.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	V85A7R9TA2	FACEBOOK ADS	24.00	
07/21/2026	INVOICE	CAC4VTDTA2	FACEBOOK ADS	24.00	
07/21/2026	INVOICE	GTDPEQVSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	XB497RMSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	AB8UGT5TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	HDM5MUDTA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	UPH3SRMSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	3CH5FSHA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	8M4SXQZSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	NDKUVRDSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	QDB7XSHSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	3ZWW6SDSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	WEBXJRZSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	VE35PRZSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	UEVBHT9TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	H9FL5TMSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	QHGJ2TRSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	6N7QUT9TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	LY6KMV5TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	MD99RV5TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	WNE88TVSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	W3U8MTDSA2	FACEBOOK ADS	16.40	
07/21/2026	INVOICE	RHMS6XDTA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	114-3211138-854263	AMAZON - PEANUT BUTTER CUPS, FRITO LAY VARI	110.87	
07/21/2026	INVOICE	114-6621827-488584	AMAZON - HYDRAULIC OIL FILTER	59.99	
07/21/2026	INVOICE	114-0185419-560505	AMAZON - WATERPROOF TREE TAGS	21.88	
07/21/2026	INVOICE	114-9488555-608742	AMAZON - AIR DRY CLAY, FRIDGE MAGNETS	20.68	
07/21/2026	INVOICE	742568849	ORIENTAL TRADING - FOAM SHAPES, VISOR, SQUI	180.57	
07/21/2026	INVOICE	426708	WALMART - WIGGLE EYES	2.44	
07/21/2026	INVOICE	156156	WALMART - KA JAMMERS, FOAM SHAPES, OFF, BAN	72.40	
07/21/2026	INVOICE	530767	WALMART - GORILLA GLUE, POST IT, RIBBON, BE	176.30	
07/21/2026	INVOICE	601840	WALMART - COKE, GV 40PK, AIRHEADS	38.26	
07/21/2026	INVOICE	157927	WALMART - TOWEL, CLAY POTS, HH WDSHP, TEMPE	93.35	
07/21/2026	INVOICE	321199	WALMART - MM, HSY VARIETY, FUNYUNS, GV 40PK	121.57	
07/21/2026	INVOICE	488	WALGREENS - INTERNET PHOTO	27.38	
07/21/2026	INVOICE	498618	WALMART - GV 40PK, SANDWICH BAGS, AIRHEADS,	59.41	
07/21/2026	INVOICE	751554	WALMART - POWERADE, MIN MAID, MM PNT 6CT	26.81	
07/21/2026	INVOICE	232664	WALMART - FLOOR SCRUB, REESES MILK, BANAIDS	66.97	
07/21/2026	INVOICE	600449592	AED GRANT - PHILIPS HEARTSTART ONSITE DEFIB	2,369.12	
07/21/2026	INVOICE	27KTTSR552	FACEBOOK ADS - ARTLIVES IN COLUMBUS	35.00	
07/21/2026	INVOICE	6.29.2026	STARGUARD ELITE	60.00	
07/21/2026	INVOICE	111-2474663-088422	AMAZON - BOOK	32.32	
07/21/2026	INVOICE	111-3498235-616262	AMAZON - BOOK	6.30	
07/21/2026	INVOICE	111-3587435-501221	AMAZON - BOOKS	55.54	
07/21/2026	INVOICE	111-3587611-124343	AMAZON - BOOKS	102.04	
07/21/2026	INVOICE	111-3688755-216262	AMAZON - SCREAM 7	19.95	
07/21/2026	INVOICE	111-4454244-185543	AMAZON - BOOK	12.30	
07/21/2026	INVOICE	111-5209738-929146	AMAZON - BOOKS	93.50	
07/21/2026	INVOICE	111-9165222-988824	AMAZON - BOOK	7.50	
07/21/2026	INVOICE	113-0162892-713704	AMAZON - BOOKS	50.03	
07/21/2026	INVOICE	113-6364721-901701	AMAZON - BOOKS	102.36	
07/21/2026	INVOICE	113-7238237-706102	AMAZON - RENEGADES	10.97	
07/21/2026	INVOICE	111-1707783-165383	AMAZON - REDWALL SERIES BOOKS	45.59	
07/21/2026	INVOICE	111-2687443-925620	AMAZON - WORLD FLAGS BOARDERS, BOOKS	37.50	
07/21/2026	INVOICE	113-0873430-610744	AMAZON - TOY STORY 4 MOVIE COLLECTION	27.96	
07/21/2026	INVOICE	27048	TERRACE BOOKS - WHY WE PLEDGE ALLEGIANCE	39.98	
07/21/2026	INVOICE	166069	RUNZA	10.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	6.10.2026	K-9 TRAINING GRAND ISLAND - MEALS	23.17	
07/21/2026	INVOICE	6.05.2026	PEPPER BALL TRAINING PAPILLION - MEALS	101.36	
07/21/2026	INVOICE	6.25.2026	MARRIOTT - NE CITY MANAGERS CONFERENCE	126.09	
07/21/2026	INVOICE	7.02.2026	BHM WORLD HERALD NEWSPAPER SUSCRIPTION	35.99	
07/21/2026	INVOICE	112-1745260-727703	AMAZON - UNIVERSAL BATTERY CHARGER	16.49	
07/21/2026	INVOICE	112-2824926-974664	AMAZON - PLASTIC ICE BAGS	17.85	
07/21/2026	INVOICE	112-2878882-037860	AMAZON - LABEL MAKER, LABEL TAPE, BLUETOOTH	465.69	
07/21/2026	INVOICE	112-3173305-007623	AMAZON - ENERGIZER AA & AAA BATTERIES	32.86	
07/21/2026	INVOICE	112-3383684-917780	AMAZON - APC REPLACEMENT BATTERY	63.59	
07/21/2026	INVOICE	112-3966076-440505	AMAZON - PRINTABLE INDEX CARDS	36.76	
07/21/2026	INVOICE	112-5700592-102981	AMAZON - HP INK CARTRIDGES	73.78	
07/21/2026	INVOICE	114-1763597-322984	AMAZON - HP BLACK, YELLOW, MAGENTA, CYAN TOI	1,103.56	
07/21/2026	INVOICE	114-8169719-535865	AMAZON - DRY ERASE MARKERS, MARKER HOLDER	28.48	
07/21/2026	INVOICE	D01-0763574-154266	AMAZON PRIME BUSINESS ANNUAL MEMBERSHIP FEE	129.00	
07/21/2026	INVOICE	5609852776	GOOGLE WORKSPACE	12.73	
07/21/2026	INVOICE	BKD-73658454094	ACRONIS CYBER PROTECT HOME OFFICE ESSENTIAL	85.59	
07/21/2026	INVOICE	198301275	CRICUT ACCESS STANDARD	102.59	
07/21/2026	INVOICE	31010	BLUE TO GOLD LAW ENFORCEMENT TRAINING	30.00	
07/21/2026	INVOICE	142251	BLUE TO GOLD LAW ENFORSEMENT TRAINING	105.00	
07/21/2026	INVOICE	7.01.2026	TRAINING MEALS MCCLOUD	140.03	
07/21/2026	INVOICE	N7VYK8BB-0001	PIX4DREACT	357.00	
07/21/2026	INVOICE	LH204	GALLS - DUTY BELT - UHL QM	53.80	
07/21/2026	INVOICE	03038	NE FLOODPLAIN 2026 ANNUAL CONFERENCE	130.00	
07/21/2026	INVOICE	03064	NE FLOODPLAIN 2026 ANNUAL CONFERENCE	130.00	
07/21/2026	INVOICE	161159	NATIONAL EMERGENCY TRAINING - MEAL TICKETS	275.28	
07/21/2026	INVOICE	87523524	EMBASSY SUITES - GUEST ROOM	318.00	
07/21/2026	INVOICE	6.22.2026	MEALS & PARKING	85.25	
07/21/2026	INVOICE	6.06.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
07/21/2026	INVOICE	7.04.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
07/21/2026	INVOICE	34752	TECHNICUFF - ADULT LATEX FREE BLOOD PRESSUR	60.00	
07/21/2026	INVOICE	114-3483384-387704	AMAZON - DOCUMENT SCANNER	449.91	
07/21/2026	INVOICE	724875	SUPER SAVER GIFT CARD - IT RECOGNITION GIFT	100.00	
07/21/2026	INVOICE	323666	WALMART - POLICE RECOGNITION GIFT	50.00	
07/21/2026	INVOICE	398441	THE DOWNTOWN MUG GIFT CARD - LIBRARY RECOGN	50.00	
07/21/2026	INVOICE	146740	ZEEKEYZ - RECOGNITION LUNCH	1,393.80	
07/21/2026	INVOICE	653089	GRACE'S COFFEE - EMPLOYEE RECOGNITION	703.54	
07/21/2026	INVOICE	AB-27602	PAC SUPPLY - REPLACEMENT KEY VIADUCT LIGHTII	36.75	
07/21/2026	INVOICE	100213372	NE DEPT OF AG - WEIGHING & MEASURING DEVICE	122.69	
07/21/2026	INVOICE	904358	WALMART - 6.2Q BOX	3.98	
07/21/2026	INVOICE	943124	HOBBY LOBBY - CRAFTS	24.95	
07/21/2026	INVOICE	6.29.2024	CONSTANT CONTACT	51.30	
07/21/2026	INVOICE	953616	HOBBY LOBBY - WEARABLE ART	17.10	
07/21/2026	INVOICE	112-0272731-251300	AMAZON - DVD'S	79.82	
07/21/2026	INVOICE	112-0548590-011210	AMAZON - DVD	17.95	
07/21/2026	INVOICE	112-5744662-116340	AMAZON - BOOK	18.99	
07/21/2026	INVOICE	112-9114575-633306	AMAZON - SCRAPBOOK PAPER ORGANIZER	14.99	
07/21/2026	INVOICE	113-3037706-988021	AMAZON - SQUARE LABELS	28.30	
07/21/2026	INVOICE	113-9602853-843221	AMAZON - GI JOE VOL 5	14.99	
07/21/2026	INVOICE	114-2712935-263226	AMAZON - SUBLIMATION PAPER	18.99	
07/21/2026	INVOICE	114-3064352-796666	REFUND AMAZON - SCRAPBOOK PAPER STORAGE	(24.99)	
07/21/2026	INVOICE	114-5181436-063540	REFUND AMAZON - LEATHER WORKING TOOLS KIT	(35.99)	
07/21/2026	INVOICE	545006	TOKYO - GIFT CARDS	60.00	
07/21/2026	INVOICE	464329	SUPER SAVER - BLUE TO GOLD TRAINING	65.46	
07/21/2026	INVOICE	113-2880040-550822	AMAZON - CERTIFICATE HOLDERS, MAILING ENVEL	64.17	
07/21/2026	INVOICE	919689	SUPER SAVER - RESCUE TASK FORCE TRAINING	36.30	
07/21/2026	INVOICE	113-7355718-066981	AMAZON - DISINFECTING WIPES, COFFEE FILTERS	102.80	
07/21/2026	INVOICE	113-9780273-760424	AMAZON - TYPEWRITER RIBBONS	19.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	113-9265084-077145	AMAZON - PILL COUNTING TRAYS	42.50	
07/21/2026	INVOICE	974947	WALMART - FLOUR, BUTTER	15.15	
07/21/2026	INVOICE	424597	WALMART - SUGAR, BUTTER, BUTTER SPRAY, COCO	23.91	
07/21/2026	INVOICE	277644	WALMART - WHOPPERS	11.01	
07/21/2026	INVOICE	144698	WALMART - ICECREAM, HSY CHOCOLATE, SOLO CUP	29.10	
Total:				13,895.05	
Net of 134 Invoices / 0 Checks				13,895.05	
00169	FRONTIER				
07/21/2026	INVOICE	30818802060523942	E911 PHONE CHARGES 6/30/26 TO 7/29/26	89.84	
07/21/2026	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	730.20	
Total:				820.04	
Net of 2 Invoices / 0 Checks				820.04	
03172	GALLS LLC				
07/21/2026	INVOICE	035527526	NYLON TROUSER BELT	82.10	
07/21/2026	INVOICE	035555836	5-IN-1 JACKET, STRYKE PDU PANT	804.05	
07/21/2026	INVOICE	035569659	ERNST REPLACEMENT PANT	207.00	
07/21/2026	INVOICE	035527437	TWO BAR SLIDE BAR	27.90	
Total:				1,121.05	
Net of 4 Invoices / 0 Checks				1,121.05	
03174	GEHRING CONSTRUCTION &				
07/21/2026	INVOICE	8	CONCRETE PAVING IMPROVEMENTS 2026	356,933.70	
07/21/2026	INVOICE	91260	NORTH SIDE OF SCOTUS	573.98	
07/21/2026	INVOICE	91319	NORTH SIDE OF SCOTUS	375.13	
Total:				357,882.81	
Net of 3 Invoices / 0 Checks				357,882.81	
02075	GREAT PLAINS COMMUNICATIONS				
07/21/2026	INVOICE	125755 996-426-002	INTERNET 07/01 - 07/31	209.95	
07/21/2026	INVOICE	139461 4025624220	PHONE/INTERNET	1,503.75	
Total:				1,713.70	
Net of 2 Invoices / 0 Checks				1,713.70	
02904	GUNSLINGERS LLC				
07/21/2026	INVOICE	31398	GLOCK 43X/48 10RD MAG - MCCLOUD QM	29.00	
Total:				29.00	
Net of 1 Invoices / 0 Checks				29.00	
00272	HAWKINS INC				
07/21/2026	INVOICE	7481636	CHEMICALS	5,698.73	
07/21/2026	INVOICE	7491088	CHEMICALS	5,746.73	
Total:				11,445.46	
Net of 2 Invoices / 0 Checks				11,445.46	
03185	HDR ENGINEERING INC				
07/21/2026	INVOICE	1200841046	8TH ST & 12TH AVE INTERSECTION DESIGN	21,085.22	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				21,085.22	
Net of 1 Invoices / 0 Checks				21,085.22	
01424	HEARTLAND NATURAL GAS LLC				
07/21/2026	INVOICE	176549	NATURAL GAS	15.07	
07/21/2026	INVOICE	176550	NATURAL GAS	131.48	
07/21/2026	INVOICE	176551	NATURAL GAS	6.28	
07/21/2026	INVOICE	176552	NATURAL GAS	28.07	
07/21/2026	INVOICE	176553	NATURAL GAS	2.51	
07/21/2026	INVOICE	176555	NATURAL GAS	11.30	
07/21/2026	INVOICE	176556	NATURAL GAS	2.95	
07/21/2026	INVOICE	176557	NATURAL GAS	2.51	
07/21/2026	INVOICE	176558	NATURAL GAS	8.40	
07/21/2026	INVOICE	176559	NATURAL GAS	2.95	
07/21/2026	INVOICE	176560	NATURAL GAS	11.30	
07/21/2026	INVOICE	176561	NATURAL GAS	4,986.15	
07/21/2026	INVOICE	176562	NATURAL GAS	1.27	
07/21/2026	INVOICE	176563	NATURAL GAS	144.44	
07/21/2026	INVOICE	176564	NATURAL GAS	10.05	
Total:				5,364.73	
Net of 15 Invoices / 0 Checks				5,364.73	
10975	HEARTLAND OFFICE CLEANERS				
07/21/2026	INVOICE	26260	JULY CLEANING SERVICE	535.00	
Total:				535.00	
Net of 1 Invoices / 0 Checks				535.00	
00784	HEIMAN INC.				
07/21/2026	INVOICE	0957610-IN	COATS & PANTS	15,682.80	
Total:				15,682.80	
Net of 1 Invoices / 0 Checks				15,682.80	
02781	HOTSY EQUIPMENT CO.				
07/21/2026	INVOICE	365742	POWERSHINE	505.92	
Total:				505.92	
Net of 1 Invoices / 0 Checks				505.92	
00403	HOWERTER MD MARK S				
07/21/2026	INVOICE	7.01.2026	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
07/21/2026	INVOICE	7.01.2026	EMERGENCY MEDICAL DIRECTOR	687.75	
Total:				1,303.75	
Net of 2 Invoices / 0 Checks				1,303.75	
00415	HR DIRECT				
07/21/2026	INVOICE	INV19053848	POSTER GUARD 1 YEAR	98.95	
Total:				98.95	
Net of 1 Invoices / 0 Checks				98.95	
03192	HY-VEE INC				
07/21/2026	INVOICE	580231230676	APPLE SAUCE, UNCRUSTABLES, DISH SOAP, SUGAR	109.32	

07/17/2026 12:27 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 12/26

Activity From 07/21/2026 To 07/21/2026

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	580231233668	REFUND TAX	(1.11)	
07/21/2026	INVOICE	580236935461	UNCRUSTABLES, FUN POPS, MR PIBB, SPRITE, AP:	128.04	
			Total:	236.25	
			Net of 3 Invoices / 0 Checks	236.25	
10677	IMAGE TECH & PRINTING				
07/21/2026	INVOICE	12896	SCORE CARDS - VAN BERG	709.00	
			Total:	709.00	
			Net of 1 Invoices / 0 Checks	709.00	
02676	INDUSTRIAL SYSTEMS AND				
07/21/2026	INVOICE	5069040	M30X2.0 DIE, 2-1/2" DIE STOCK	120.69	
			Total:	120.69	
			Net of 1 Invoices / 0 Checks	120.69	
03199	JACKSON SERVICES INC				
07/21/2026	INVOICE	5860359	TEA TOWEL, BAR MOP	53.16	
07/21/2026	INVOICE	5852449	MATS, SHOP TOWELS ORANGE, UNIFORMS	359.14	
07/21/2026	INVOICE	5810253	CREDIT - DUPLICATE PMT 5795378 & 5797841	(312.75)	
07/21/2026	INVOICE	5861698	UNIFORMS	326.22	
07/21/2026	INVOICE	5861706	UNIFORMS	167.93	
07/21/2026	INVOICE	5861708	UNIFORMS	30.87	
07/21/2026	INVOICE	5861710	UNIFORMS	119.87	
07/21/2026	INVOICE	5861711	MAT	3.46	
07/21/2026	INVOICE	5861712	UNIFORMS	80.36	
07/21/2026	INVOICE	5862900	UNIFORMS	107.78	
07/21/2026	INVOICE	5860334	UNIFORMS	86.43	
07/21/2026	INVOICE	5860330	BAR MOPS, MICROFIBER TOWEL, APRONS	61.40	
07/21/2026	INVOICE	5832571	UNIFORMS	87.00	
07/21/2026	INVOICE	5839143	UNIFORMS	86.85	
07/21/2026	INVOICE	5841499	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	156.65	
07/21/2026	INVOICE	5841514	UNIFORMS	168.32	
07/21/2026	INVOICE	5841516	UNIFORMS	36.44	
07/21/2026	INVOICE	5841519	MATS, ROLLER TOWEL, UNIFORMS	142.45	
07/21/2026	INVOICE	5841520	UNIFORMS	103.57	
07/21/2026	INVOICE	5841521	MAT, BAR TOWEL, SHOP TOWEL ORANGE	27.89	
07/21/2026	INVOICE	5841522	UNIFORMS	80.75	
07/21/2026	INVOICE	5841528	MOPS, MATS	68.19	
07/21/2026	INVOICE	5844561	UNIFORMS	86.72	
07/21/2026	INVOICE	5844562	MAT	30.13	
07/21/2026	INVOICE	5849943	MATS	95.88	
07/21/2026	INVOICE	5849951	UNIFORMS	86.72	
07/21/2026	INVOICE	5864723	SOAP FOAM BAG	36.00	
			Total:	2,377.43	
			Net of 27 Invoices / 0 Checks	2,377.43	
00532	JEO CONSULTING GROUP INC				
07/21/2026	INVOICE	175199	COLUMBUS PARK FACILITIES TREE INVENTORY	1,834.00	
07/21/2026	INVOICE	174962	LEVEE ASSET GIS DEVELOPMENT	11,327.50	
			Total:	13,161.50	
			Net of 2 Invoices / 0 Checks	13,161.50	

07/17/2026 12:27 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 13/26

Activity From 07/21/2026 To 07/21/2026

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00523 07/21/2026	JOHN DEERE FINANCIAL INVOICE	5328956	PLATTE VALLEY EQUIPMENT - V-BELT	98.25	
			Total:	98.25	
			Net of 1 Invoices / 0 Checks	98.25	
03005 07/21/2026	JONES AUTOMOTIVE INVOICE	2-65594	MIC CLIP BRACKET	23.90	
			Total:	23.90	
			Net of 1 Invoices / 0 Checks	23.90	
03202 07/21/2026	KELLY SUPPLY COMPANY INVOICE	S12313785-0	PRESSURE GAUGE	26.29	
07/21/2026	INVOICE	S12313787-0	TEE , BLK PIPE NIPPLE	12.86	
07/21/2026	INVOICE	S12313875-0	ZOELLER NORMALLY CLOSING SW POWER OFF ON RI:	80.23	
07/21/2026	INVOICE	S12313690-0	GATES STEM, HYD HOSE	97.34	
07/21/2026	INVOICE	S12313904-0	BRAIDED VINYL TUBING	152.34	
			Total:	369.06	
			Net of 5 Invoices / 0 Checks	369.06	
03205 07/21/2026	KIRKHAM MICHAEL & ASSOCIATES INVOICE	100431	COLUMBUS AIRPORT RWY & TXWY LIGHTING DESIGN	12,538.42	
07/21/2026	INVOICE	100436	COLUMBUS AIRPORT AIRSPACE MAP	7,000.00	
			Total:	19,538.42	
			Net of 2 Invoices / 0 Checks	19,538.42	
03206 07/21/2026	KOCH EXCAVATING CO INC INVOICE	42007	RIP RAP TO CITY YARD	3,725.04	
07/21/2026	INVOICE	41977	RIP RAP TO CITY YARD	3,786.42	
			Total:	7,511.46	
			Net of 2 Invoices / 0 Checks	7,511.46	
00394 07/21/2026	LABOR RELATIONS INFO SYSTEM INVOICE	42715	LRIS PREMIUM SUBSCRIPTION	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02236 07/21/2026	LANGUAGE LINE SERVICES INC INVOICE	11957889	OVER THE PHONE INTERPRETATION	116.06	
07/21/2026	INVOICE	11963770	OVER THE PHONE INTERPRETATION	120.19	
			Total:	236.25	
			Net of 2 Invoices / 0 Checks	236.25	
02596 07/21/2026	LAWSON PRODUCTS INVOICE	9313607407	SOCKET, PIN, DT & AT SERIES SOCKET WEDGELOC	222.60	
07/21/2026	INVOICE	9313614227	GRINDING WHEEL, TRIM FLAP DISC	173.76	
			Total:	396.36	
			Net of 2 Invoices / 0 Checks	396.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00103	LINCOLN JOURNAL STAR				
07/21/2026	INVOICE	118-60106294	ADVERTISING	296.44	
07/21/2026	INVOICE	118-60003415	MINUTES, ORDINANCE	276.83	
			Total:	573.27	
			Net of 2 Invoices / 0 Checks	573.27	
00822	LINCOLN WINWATER WORKS				
07/21/2026	INVOICE	12166501	12 - VALVE BOX	954.00	
			Total:	954.00	
			Net of 1 Invoices / 0 Checks	954.00	
03214	LOUP POWER DISTRICT				
07/21/2026	INVOICE	169004 JULY 26	ELECTRICITY	1,304.48	
07/21/2026	INVOICE	169005 JULY 26	ELECTRICITY	48.20	
07/21/2026	INVOICE	169009 JULY 26	ELECTRICITY	39.20	
07/21/2026	INVOICE	169014 JULY 26	ELECTRICITY	3,116.00	
07/21/2026	INVOICE	169016 JULY 26	ELECTRICITY	499.97	
07/21/2026	INVOICE	169017 JULY 26	ELECTRICITY	30.00	
07/21/2026	INVOICE	169018 JULY 26	ELECTRICITY	3.08	
07/21/2026	INVOICE	169019 JULY 26	ELECTRICITY	501.50	
07/21/2026	INVOICE	169020 JULY 26	ELECTRICITY	5.86	
07/21/2026	INVOICE	169022 JULY 26	ELECTRICITY	30.70	
07/21/2026	INVOICE	169023 JULY 26	ELECTRICITY	426.83	
07/21/2026	INVOICE	169024 JULY 26	ELECTRICITY	65.48	
07/21/2026	INVOICE	169026 JULY 26	ELECTRICITY	158.72	
07/21/2026	INVOICE	169027 JULY 26	ELECTRICITY	12.91	
07/21/2026	INVOICE	169028 JULY 26	ELECTRICITY	979.48	
07/21/2026	INVOICE	169029 JULY 26	ELECTRICITY	1,845.33	
07/21/2026	INVOICE	169030 JULY 26	ELECTRICITY	296.73	
07/21/2026	INVOICE	169031 JULY 26	ELECTRICITY	52.88	
07/21/2026	INVOICE	169033 JULY 26	ELECTRICITY	40.95	
07/21/2026	INVOICE	169036 JULY 26	ELECTRICITY	297.23	
07/21/2026	INVOICE	169038 JULY 26	ELECTRICITY	5,812.24	
07/21/2026	INVOICE	169039 JULY 26	ELECTRICITY	49.88	
07/21/2026	INVOICE	169041 JULY 26	ELECTRICITY	49.74	
07/21/2026	INVOICE	169043 JULY 26	ELECTRICITY	49.04	
07/21/2026	INVOICE	169044 JULY 26	ELECTRICITY	52.68	
07/21/2026	INVOICE	169048 JULY 26	ELECTRICITY	34.48	
07/21/2026	INVOICE	169049 JULY 26	ELECTRICITY	819.26	
07/21/2026	INVOICE	169050 JULY 26	ELECTRICITY	241.61	
07/21/2026	INVOICE	169053 JULY 26	ELECTRICITY	43.89	
07/21/2026	INVOICE	169056 JULY 26	ELECTRICITY	49.88	
07/21/2026	INVOICE	169058 JULY 26	ELECTRICITY	52.40	
07/21/2026	INVOICE	169061 JULY 26	ELECTRICITY	40.08	
07/21/2026	INVOICE	169062 JULY 26	ELECTRICITY	163.33	
07/21/2026	INVOICE	169064 JULY 26	ELECTRICITY	45.40	
07/21/2026	INVOICE	169065 JULY 26	ELECTRICITY	724.16	
07/21/2026	INVOICE	169066 JULY 26	ELECTRICITY	37.70	
07/21/2026	INVOICE	169069 JULY 26	ELECTRICITY	337.28	
07/21/2026	INVOICE	169072 JULY 26	ELECTRICITY	250.00	
07/21/2026	INVOICE	169073 JULY 26	ELECTRICITY	47.50	
07/21/2026	INVOICE	169074 JULY 26	ELECTRICITY	36.72	
07/21/2026	INVOICE	169080 JULY 26	ELECTRICITY	430.28	
07/21/2026	INVOICE	169081 JULY 26	ELECTRICITY	45.40	
07/21/2026	INVOICE	169082 JULY 26	ELECTRICITY	92.22	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	169083 JULY 26	ELECTRICITY	1,896.36	
07/21/2026	INVOICE	169084 JULY 26	ELECTRICITY	3,930.88	
07/21/2026	INVOICE	169085 JULY 26	ELECTRICITY	3,604.35	
07/21/2026	INVOICE	169086 JULY 26	ELECTRICITY	2,788.04	
07/21/2026	INVOICE	169087 JULY 26	ELECTRICITY	80.01	
07/21/2026	INVOICE	169089 JULY 26	ELECTRICITY	42.32	
07/21/2026	INVOICE	169090 JULY 26	ELECTRICITY	44.56	
07/21/2026	INVOICE	169091 JULY 26	ELECTRICITY	100.20	
07/21/2026	INVOICE	169092 JULY 26	ELECTRICITY	773.76	
07/21/2026	INVOICE	169093 JULY 26	ELECTRICITY	71.19	
07/21/2026	INVOICE	169094 JULY 26	ELECTRICITY	57.12	
07/21/2026	INVOICE	169096 JULY 26	ELECTRICITY	1,696.46	
07/21/2026	INVOICE	169097 JULY 26	ELECTRICITY	35.88	
07/21/2026	INVOICE	169098 JULY 26	ELECTRICITY	34.62	
07/21/2026	INVOICE	169107 JULY 26	ELECTRICITY	49.55	
07/21/2026	INVOICE	169112 JULY 26	ELECTRICITY	162.30	
07/21/2026	INVOICE	169116 JULY 26	ELECTRICITY	47.69	
07/21/2026	INVOICE	169118 JULY 26	ELECTRICITY	47.22	
07/21/2026	INVOICE	169120 JULY 26	ELECTRICITY	4,900.48	
07/21/2026	INVOICE	169121 JULY 26	ELECTRICITY	5,638.50	
07/21/2026	INVOICE	169122 JULY 26	ELECTRICITY	5,260.08	
07/21/2026	INVOICE	169123 JULY 26	ELECTRICITY	58.00	
07/21/2026	INVOICE	169124 JULY 26	ELECTRICITY	74.24	
07/21/2026	INVOICE	169125 JULY 26	ELECTRICITY	56.80	
07/21/2026	INVOICE	169126 JULY 26	ELECTRICITY	102.52	
07/21/2026	INVOICE	169127 JULY 26	ELECTRICITY	57.36	
07/21/2026	INVOICE	169130 JULY 26	ELECTRICITY	40.84	
07/21/2026	INVOICE	169131 JULY 26	ELECTRICITY	4.15	
07/21/2026	INVOICE	169132 JULY 26	ELECTRICITY	68.36	
07/21/2026	INVOICE	169133 JULY 26	ELECTRICITY	8,054.88	
07/21/2026	INVOICE	169135 JULY 26	ELECTRICITY	2,741.00	
07/21/2026	INVOICE	169136 JULY 26	ELECTRICITY	101.40	
07/21/2026	INVOICE	169137 JULY 26	ELECTRICITY	97.20	
07/21/2026	INVOICE	169138 JULY 26	ELECTRICITY	73.12	
07/21/2026	INVOICE	169139 JULY 26	ELECTRICITY	162.94	
07/21/2026	INVOICE	169140 JULY 26	ELECTRICITY	102.10	
07/21/2026	INVOICE	169141 JULY 26	ELECTRICITY	87.96	
07/21/2026	INVOICE	169142 JULY 26	ELECTRICITY	126.48	
07/21/2026	INVOICE	169144 JULY 26	ELECTRICITY	69.68	
07/21/2026	INVOICE	400001 JULY 26	ELECTRICITY	1,401.10	
07/21/2026	INVOICE	400002 JULY 26	ELECTRICITY	1,420.46	
07/21/2026	INVOICE	400003 JULY 26	ELECTRICITY	1,087.85	
07/21/2026	INVOICE	400004 JULY 26	ELECTRICITY	942.56	
07/21/2026	INVOICE	400005 JULY 26	ELECTRICITY	33.64	
07/21/2026	INVOICE	400006 JULY 26	ELECTRICITY	30.00	
07/21/2026	INVOICE	400008 JULY 26	ELECTRICITY	30.56	
07/21/2026	INVOICE	400009 JULY 26	ELECTRICITY	56.04	
07/21/2026	INVOICE	400010 JULY 26	ELECTRICITY	41.20	
07/21/2026	INVOICE	400011 JULY 26	ELECTRICITY	57.44	
07/21/2026	INVOICE	400012 JULY 26	ELECTRICITY	35.74	
07/21/2026	INVOICE	400013 JULY 26	ELECTRICITY	48.62	
07/21/2026	INVOICE	400015 JULY 26	ELECTRICITY	655.01	
07/21/2026	INVOICE	400016 JULY 26	ELECTRICITY	54.84	
07/21/2026	INVOICE	400017 JULY 26	ELECTRICITY	56.18	
07/21/2026	INVOICE	400018 JULY 26	ELECTRICITY	57.58	
07/21/2026	INVOICE	400019 JULY 26	ELECTRICITY	144.05	
07/21/2026	INVOICE	400020 JULY 26	ELECTRICITY	595.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	400023 JULY 26	ELECTRICITY	448.78	
07/21/2026	INVOICE	400024 JULY 26	ELECTRICITY	39.24	
07/21/2026	INVOICE	400025 JULY 26	ELECTRICITY	103.08	
07/21/2026	INVOICE	400026 JULY 26	ELECTRICITY	33.22	
07/21/2026	INVOICE	400028 JULY 26	ELECTRICITY	104.15	
07/21/2026	INVOICE	400029 JULY 26	ELECTRICITY	120.92	
07/21/2026	INVOICE	400030 JULY 26	ELECTRICITY	38.12	
07/21/2026	INVOICE	400031 JULY 26	ELECTRICITY	90.62	
07/21/2026	INVOICE	400032 JULY 26	ELECTRICITY	107.91	
07/21/2026	INVOICE	400033 JULY 26	ELECTRICITY	106.16	
07/21/2026	INVOICE	400034 JULY 26	ELECTRICITY	30.56	
07/21/2026	INVOICE	400036 JULY 26	ELECTRICITY	3,260.74	
07/21/2026	INVOICE	400037 JULY 26	ELECTRICITY	50.44	
07/21/2026	INVOICE	400039 JULY 26	ELECTRICITY	64.03	
07/21/2026	INVOICE	400040 JULY 26	ELECTRICITY	24,738.84	
07/21/2026	INVOICE	400041 JULY 26	ELECTRICITY	598.65	
07/21/2026	INVOICE	400042 JULY 26	ELECTRICITY	39.24	
07/21/2026	INVOICE	400044 JULY 26	ELECTRICITY	42.80	
07/21/2026	INVOICE	400046 JULY 26	ELECTRICITY	31.65	
07/21/2026	INVOICE	400047 JULY 26	ELECTRICITY	313.97	
07/21/2026	INVOICE	400048 JULY 26	ELECTRICITY	465.62	
07/21/2026	INVOICE	400049 JULY 26	ELECTRICITY	308.26	
07/21/2026	INVOICE	400051 JULY 26	ELECTRICITY	67.24	
07/21/2026	INVOICE	400052 JULY 26	ELECTRICITY	70.60	
07/21/2026	INVOICE	400055 JULY 26	ELECTRICITY	30.00	
07/21/2026	INVOICE	400057 JULY 26	ELECTRICITY	72.62	
07/21/2026	INVOICE	400059 JULY 26	ELECTRICITY	100.45	
07/21/2026	INVOICE	400060 JULY 26	ELECTRICITY	20,517.44	
07/21/2026	INVOICE	400061 JULY 26	ELECTRICITY	32.10	
07/21/2026	INVOICE	400062 JULY 26	ELECTRICITY	47.22	
07/21/2026	INVOICE	400063 JULY 26	ELECTRICITY	49.88	
07/21/2026	INVOICE	400065 JULY 26	ELECTRICITY	8,368.17	
07/21/2026	INVOICE	400068 JULY 26	ELECTRICITY	80.96	
07/21/2026	INVOICE	400069 JULY 26	ELECTRICITY	51.56	
07/21/2026	INVOICE	400070 JULY 26	ELECTRICITY	12,825.80	
07/21/2026	INVOICE	400071 JULY 26	ELECTRICITY	57.30	
07/21/2026	INVOICE	400075 JULY 26	ELECTRICITY	50.30	
07/21/2026	INVOICE	400076 JULY 26	ELECTRICITY	41.20	
07/21/2026	INVOICE	400077 JULY 26	ELECTRICITY	65.84	
07/21/2026	INVOICE	400079 JULY 26	ELECTRICITY	207.88	
07/21/2026	INVOICE	400081 JULY 26	ELECTRICITY	69.26	
07/21/2026	INVOICE	400084 JULY 26	ELECTRICITY	46.10	
07/21/2026	INVOICE	400088 JULY 26	ELECTRICITY	39.10	
07/21/2026	INVOICE	400089 JULY 26	ELECTRICITY	79.20	
07/21/2026	INVOICE	400091 JULY 26	ELECTRICITY	182.10	
07/21/2026	INVOICE	400092 JULY 26	ELECTRICITY	32.66	
07/21/2026	INVOICE	400093 JULY 26	ELECTRICITY	47.64	
07/21/2026	INVOICE	400094 JULY 26	ELECTRICITY	164.67	
07/21/2026	INVOICE	400095 JULY 26	ELECTRICITY	107.98	
07/21/2026	INVOICE	400096 JULY 26	ELECTRICITY	1,597.12	
07/21/2026	INVOICE	400097 JULY 26	ELECTRICITY	86.71	
07/21/2026	INVOICE	400098 JULY 26	ELECTRICITY	632.40	
07/21/2026	INVOICE	400099 JULY 26	ELECTRICITY	491.04	
07/21/2026	INVOICE	400100 JULY 26	ELECTRICITY	72.48	
07/21/2026	INVOICE	400101 JULY 26	ELECTRICITY	93.76	
07/21/2026	INVOICE	400102 JULY 26	ELECTRICITY	58.98	
07/21/2026	INVOICE	400103 JULY 26	ELECTRICITY	64.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	400104 JULY 26	ELECTRICITY	489.20	
07/21/2026	INVOICE	400105 JULY 26	ELECTRICITY	47.15	
07/21/2026	INVOICE	400106 JULY 26	ELECTRICITY	30.00	
07/21/2026	INVOICE	400072 JULY 26	ELECTRICITY	57.16	
07/21/2026	INVOICE	400073 JULY 26	ELECTRICITY	32.10	
07/21/2026	INVOICE	400083 JULY 26	ELECTRICITY	56.18	
07/21/2026	INVOICE	400085 JULY 26	ELECTRICITY	36.72	
07/21/2026	INVOICE	400090 JULY 26	ELECTRICITY	75.42	
Total:				147,912.36	
Net of 165 Invoices / 0 Checks				147,912.36	
03215	M & O DOOR PRODUCTS LLC				
07/21/2026	INVOICE	IN110040	2 KEYS - STAMP	16.95	
Total:				16.95	
Net of 1 Invoices / 0 Checks				16.95	
03217	MAILBOX				
07/21/2026	INVOICE	124532	NEBRASKA PUBLIC HEALTH	14.73	
07/21/2026	INVOICE	124310	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	13.88	
07/21/2026	INVOICE	124308	NEBRASKA PUBLIC HEALTH	15.01	
07/21/2026	INVOICE	124400	NEBRASKA PUBLIC HEALTH	14.71	
07/21/2026	INVOICE	124450	NEBRASKA PUBLIC HEALTH	16.22	
07/21/2026	INVOICE	124508	NEBRASKA PUBLIC HEALTH	15.01	
07/21/2026	INVOICE	124523	NEBRASKA PUBLIC HEALTH	15.01	
Total:				104.57	
Net of 7 Invoices / 0 Checks				104.57	
10620	MALLOY ELECTRIC				
07/21/2026	INVOICE	6638882	SHIELD	279.46	
Total:				279.46	
Net of 1 Invoices / 0 Checks				279.46	
11592	MARINO EDGAR				
07/21/2026	INVOICE	421035	REFUND CLEANUP DEPOSIT	100.00	
Total:				100.00	
Net of 1 Invoices / 0 Checks				100.00	
03078	MCMASTER-CARR				
07/21/2026	INVOICE	67298107	STAINLESS STEEL DRAWER SLIDES	64.98	
07/21/2026	INVOICE	67908065	PRESSURE TRANSMITTER WITH DIGITAL DISPLAY, (	567.31	
Total:				632.29	
Net of 2 Invoices / 0 Checks				632.29	
02101	MD SOLUTIONS INC				
07/21/2026	INVOICE	0065888	ROUND POST CAP, CROSS PIECE FLAT 90 DEGREE	900.00	
Total:				900.00	
Net of 1 Invoices / 0 Checks				900.00	
00083	MECHANICAL SALES INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	62665	WORK ON BAD COMPRESSOR	726.75	
			Total:	726.75	
			Net of 1 Invoices / 0 Checks	726.75	
03220	MENARDS				
07/21/2026	INVOICE	50155	50LB EXTRA COURSE SALT	41.34	
07/21/2026	INVOICE	50430	SAFETY VEST, W&H KILLER	45.93	
07/21/2026	INVOICE	49925	1-1/4" INSERT MALE ADAPTER	0.69	
07/21/2026	INVOICE	49930	CONCRETE MIX, NAIL BRUSH, MULCH FORK	135.26	
07/21/2026	INVOICE	50362	4X8 RTD SHTG	21.09	
07/21/2026	INVOICE	49946	CONCRETE MIX	38.80	
07/21/2026	INVOICE	50340	3 DRAWER WHEELED CARTS (2)	69.96	
07/21/2026	INVOICE	50096	DRAWER SLIDE, LOCK WASHER, LOCK NUT	19.95	
07/21/2026	INVOICE	50107	BLUE DEF , PLUS 3 COMPUND PAIL, BRAKELEEN, .	47.87	
			Total:	420.89	
			Net of 9 Invoices / 0 Checks	420.89	
03222	MID-AMERICAN RESEARCH				
07/21/2026	INVOICE	0882298-IN	ENZYME BLOCK	2,112.00	
07/21/2026	INVOICE	0881847-IN	NUKE LIFT STATION DEGREASER	3,123.00	
			Total:	5,235.00	
			Net of 2 Invoices / 0 Checks	5,235.00	
10893	MIDWEST COATINGS COMPANY INC				
07/21/2026	INVOICE	13531	COLD MIX ASPHALT	3,022.00	
			Total:	3,022.00	
			Net of 1 Invoices / 0 Checks	3,022.00	
03224	MIDWEST LABORATORIES INC				
07/21/2026	INVOICE	1293422	TESTING & SUPPLIES	2,836.08	
07/21/2026	INVOICE	1293423	TESTING & SUPPLIES	764.75	
			Total:	3,600.83	
			Net of 2 Invoices / 0 Checks	3,600.83	
00487	MIDWEST TAPE LLC				
07/21/2026	INVOICE	509082861	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	697.36	
			Total:	697.36	
			Net of 1 Invoices / 0 Checks	697.36	
03227	MIDWEST TURF & IRRIGATION				
07/21/2026	INVOICE	3965215-00	RECON E-OSMAC PUMP/CON, RSRLESS BDY	967.70	
			Total:	967.70	
			Net of 1 Invoices / 0 Checks	967.70	
00463	MIKE'S TOWING				
07/21/2026	INVOICE	41054	TOWING	150.00	
07/21/2026	INVOICE	41118	TOWING	150.00	
07/21/2026	INVOICE	41120	TOWING	150.00	
07/21/2026	INVOICE	41122	TOWING	150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	41121	TOWING	150.00	
07/21/2026	INVOICE	41125	TOWING	150.00	
07/21/2026	INVOICE	41126	TOWING	150.00	
07/21/2026	INVOICE	41128	TOWING	150.00	
Total:				1,200.00	
Net of 8 Invoices / 0 Checks				1,200.00	
10225	NAPA AUTO PARTS OF COLUMBUS				
07/21/2026	INVOICE	778491	BATTERY	147.65	
07/21/2026	INVOICE	778493	OIL FILTER	34.62	
07/21/2026	INVOICE	778404	BATTERY, GLOVES	206.19	
07/21/2026	INVOICE	77862	OIL FILTER , BATTERY	258.30	
Total:				646.76	
Net of 4 Invoices / 0 Checks				646.76	
00140	NEBRASKA GOLF & TURF INC				
07/21/2026	INVOICE	02-196375	BRAKE CABLE	62.98	
Total:				62.98	
Net of 1 Invoices / 0 Checks				62.98	
03233	NEBRASKA LAW ENFORCEMENT				
07/21/2026	INVOICE	16755	SNYDER, MOSES - CERTIFICATION FEES - 223RD 1	75.00	
07/21/2026	INVOICE	16763	TABE TESTING	69.15	
Total:				144.15	
Net of 2 Invoices / 0 Checks				144.15	
11586	NEBRASKA PHEASANTS FOREVER				
07/21/2026	INVOICE	062926-13	DRILL RENTAL 6/9/26	240.00	
Total:				240.00	
Net of 1 Invoices / 0 Checks				240.00	
03241	NEWMAN SIGNS INC.				
07/21/2026	INVOICE	TRFINV068176	SIGNS	1,387.26	
07/21/2026	INVOICE	TRFINV068055	SIGNS	1,018.80	
Total:				2,406.06	
Net of 2 Invoices / 0 Checks				2,406.06	
03246	NORTHEAST NEBRASKA ECONOMIC				
07/21/2026	INVOICE	26608	CDBG DHA MAY 2026 ADMIN SERVICES	71.25	
07/21/2026	INVOICE	26595	MAY 2026 ADMIN SERVICES	47.50	
07/21/2026	INVOICE	26573	MAY 2026 ADMIN SERVICES	71.25	
Total:				190.00	
Net of 3 Invoices / 0 Checks				190.00	
03245	NORTHEAST NEBRASKA SOLID				
07/21/2026	INVOICE	6302026	LANDFILL CHARGES	79,470.29	
Total:				79,470.29	
Net of 1 Invoices / 0 Checks				79,470.29	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00350 07/21/2026	NOSWETT FENCING INC INVOICE	17746	REPAIR NORTH & 911 GATE	905.00	
			Total:	905.00	
			Net of 1 Invoices / 0 Checks	905.00	
03248 07/21/2026 07/21/2026	NOVICKI FIRE PREVENTION SERVCS INVOICE INVOICE	117-26 118-26	YEARLY INSPECTION YEARLY INSPECTION	40.00 345.00	
			Total:	385.00	
			Net of 2 Invoices / 0 Checks	385.00	
00220 07/21/2026	NWEA INVOICE	01816555	2026 HEARTLAND CONFERENCE - AMY SLIVA	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
03249 07/21/2026 07/21/2026	OCCUPATIONAL HEALTH SERV INVOICE INVOICE	86415 86414	PRE-EMPLOYMENT PHYSICAL, DRUG SCREEN PHYSICAL CAPACITY PROFILE TEST	1,153.00 185.00	
			Total:	1,338.00	
			Net of 2 Invoices / 0 Checks	1,338.00	
00874 07/21/2026 07/21/2026	OCLC, INC INVOICE INVOICE	1000505922 1000500623	WORLD SHARE ILL 7/01/2026 - 6/30/2027 CATALOGING & METADATA SUBSCRIPTION 7/01/2026	1,612.32 12,179.96	
			Total:	13,792.28	
			Net of 2 Invoices / 0 Checks	13,792.28	
02852 07/21/2026 07/21/2026 07/21/2026 07/21/2026 07/21/2026 07/21/2026 07/21/2026 07/21/2026	OLSON'S PEST TECHNICIANS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	538729 538730 538731 538732 538733 538911 540519 540520	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	85.00 55.00 90.00 60.00 75.00 75.00 63.00 75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
01451 07/21/2026	ONE CALL CONCEPTS INC INVOICE	6060144	LOCATE FEES	319.73	
			Total:	319.73	
			Net of 1 Invoices / 0 Checks	319.73	
01307 07/21/2026 07/21/2026	ONE SOURCE INVOICE INVOICE	2022209319 2022209318	BACK GROUND CHECKS BACKGROUND CHECKS	34.50 120.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	154.50	
			Net of 2 Invoices / 0 Checks	154.50	
00176	O'REILLY AUTOMOTIVE INC				
07/21/2026	INVOICE	0681-410512	ULTRA BLACK	12.49	
07/21/2026	INVOICE	0681-409359	SYN 10-30 MOTOR OIL	21.96	
07/21/2026	INVOICE	0681-409255	A/C VLV CORE	6.66	
			Total:	41.11	
			Net of 3 Invoices / 0 Checks	41.11	
10411	PAPER TIGER SHREDDING				
07/21/2026	INVOICE	239211	64 GALLON CONTAINER	38.00	
			Total:	38.00	
			Net of 1 Invoices / 0 Checks	38.00	
00345	PETE LIEN & SONS INC.				
07/21/2026	INVOICE	CD99435116	QUICKLIME FINES	7,298.89	
			Total:	7,298.89	
			Net of 1 Invoices / 0 Checks	7,298.89	
03259	PIONEER MANUFACTURING CO, INC				
07/21/2026	INVOICE	INV-302446	PRO ANCHORED HOMEPLATE	106.20	
			Total:	106.20	
			Net of 1 Invoices / 0 Checks	106.20	
00155	PLATTE COUNTY				
07/21/2026	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,267.54	
			Total:	4,267.54	
			Net of 1 Invoices / 0 Checks	4,267.54	
00758	PLATTE COUNTY REGISTER OF				
07/21/2026	INVOICE	46	QUAIL MEADOWS LLC - PARTIAL DEED OF RECONVE'	19.00	
			Total:	19.00	
			Net of 1 Invoices / 0 Checks	19.00	
10445	PORT-A-JOHNS				
07/21/2026	INVOICE	26-2991	PORTABLE RESTROOM QUAIL RUN, VANBERG, CEMET'	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
03261	PRESTOX				
07/21/2026	INVOICE	99491156	PEST CONTROL - 424 E 8TH ST	89.64	
07/21/2026	INVOICE	99491157	PEST CONTROL - 4630 HOWARD BLVD	93.14	
			Total:	182.78	
			Net of 2 Invoices / 0 Checks	182.78	
10658	PRINCIPAL LIFE INSURANCE COMPANY				
07/21/2026	INVOICE	1211689	SELF FUNDED DENTAL - JUNE 2026	7,873.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	7,873.50	
			Net of 1 Invoices / 0 Checks	7,873.50	
00138	R & R PRODUCTS INC				
07/21/2026	INVOICE	CD3174847	O-RING, MULCHER & HIGH-LIFT MOWER BLADES, BI	176.85	
07/21/2026	INVOICE	CD3171796	LAPPING COMPOUND	121.47	
			Total:	298.32	
			Net of 2 Invoices / 0 Checks	298.32	
03264	REARDON LAWN & GARDEN INC				
07/21/2026	INVOICE	22594	SPOOL INSERT	10.00	
07/21/2026	INVOICE	22716	BUSHING, CARRIAGE BOLT	15.96	
07/21/2026	INVOICE	22508	CREDIT - POWER SHAFT	(166.99)	
07/21/2026	INVOICE	22635	UN HALF SHAFT ASM, UN HALF SLEEVE	565.94	
07/21/2026	INVOICE	22676	.063 DL LOOP, .063 RAPID SUPER	128.97	
			Total:	553.88	
			Net of 5 Invoices / 0 Checks	553.88	
10872	RIVERSIDE PORTABLES LLC				
07/21/2026	INVOICE	110716	PORTABLE RESTROOM	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
11588	ROBIN YOUNG				
07/21/2026	INVOICE	420829	REFUND DEPOSIT - COMMUNITY ROOM	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
11587	ROGER D NADRCAL				
07/21/2026	INVOICE	7.02.2026	EXHIBITION: CARVINGS BY ROGER	609.00	
			Total:	609.00	
			Net of 1 Invoices / 0 Checks	609.00	
10643	RUTT'S HEATING & A/C INC				
07/21/2026	INVOICE	16378	CHECKED OUT CIRCULATING PUMP	240.00	
07/21/2026	INVOICE	16469	WATER HEATER/BOILER NOT IGNITING AT THE PLU	893.41	
			Total:	1,133.41	
			Net of 2 Invoices / 0 Checks	1,133.41	
03269	SACKETT ELECTRIC INC				
07/21/2026	INVOICE	26-8056	TRACE & RESET OVERTEMP RELAY IN CART ROOM	122.50	
			Total:	122.50	
			Net of 1 Invoices / 0 Checks	122.50	
03270	SAPP BROS COLUMBUS INC				
07/21/2026	INVOICE	IN5039161	FUEL	9,768.00	
07/21/2026	INVOICE	IN5039173	FUEL	7,150.00	
07/21/2026	INVOICE	IN5047189	PC DURON SHP 15W-40	109.00	
07/21/2026	INVOICE	IN5048440	FUEL	1,930.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	IN5049401	FUEL	2,868.99	
07/21/2026	INVOICE	IN5050486	RACING GAS	88.00	
07/21/2026	INVOICE	IN5051490	FUEL	7,280.00	
07/21/2026	INVOICE	IN5054611	FUEL	6,300.00	
07/21/2026	INVOICE	IN5055443	FUEL	979.80	
Total:				36,473.79	
Net of 9 Invoices / 0 Checks				36,473.79	
03271	SCHIEFFER SIGNS INC				
07/21/2026	INVOICE	51786	SERTOMALAND PLAYGROUND SIGN	290.00	
Total:				290.00	
Net of 1 Invoices / 0 Checks				290.00	
03273	SCHOOL DISTRICT #1				
07/21/2026	INVOICE	7.01.2026	LIQUOR AND TOBACCO REVENUE PAYMENT 10/01/20:	5,605.00	
Total:				5,605.00	
Net of 1 Invoices / 0 Checks				5,605.00	
03276	SHERWIN-WILLIAMS CO				
07/21/2026	INVOICE	6854-4715-3	PAINT FOR MURAL ON 11TH STREET	2,024.38	
Total:				2,024.38	
Net of 1 Invoices / 0 Checks				2,024.38	
01090	SHEVLIN SUPPLY				
07/21/2026	INVOICE	9569	NITRILE GLOVES	72.25	
07/21/2026	INVOICE	9565	SHAMPOO, CENTER PULL TOWEL, BATH TISSUE, NI'	604.56	
07/21/2026	INVOICE	9566	BATH TISSUE, M/F TOWELS	166.63	
Total:				843.44	
Net of 3 Invoices / 0 Checks				843.44	
11591	SPEICHER ANTHONY				
07/21/2026	INVOICE	7.01.2026	CDL LEARNER'S PERMIT	15.00	
Total:				15.00	
Net of 1 Invoices / 0 Checks				15.00	
10595	STANARD & ASSOCIATES INC.				
07/21/2026	INVOICE	SA000065063	ENTRY LEVEL FIREFIGHTER SELECTION TEST	183.21	
Total:				183.21	
Net of 1 Invoices / 0 Checks				183.21	
02510	STATE FIRE MARSHAL TRAINING				
07/21/2026	INVOICE	3580	HAZMAT TECHNICIAN CERTIFICATION	600.00	
Total:				600.00	
Net of 1 Invoices / 0 Checks				600.00	
03280	STATE OF NEBR DEPT OF REVENUE				
07/21/2026	INVOICE	6302026UTILITY	SALES TAX - JUNE 2026 UTILITY	52,331.65	
07/21/2026	INVOICE	6302026GOLF	SALES TAX - JUNE 2026 GOLF	12,218.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	6302026POOLS	SALES TAX - JUNE 2026 POOLS	8,306.04	
			Total:	72,855.93	
			Net of 3 Invoices / 0 Checks	72,855.93	
00105	SUPER SAVER				
07/21/2026	INVOICE	133761	GROCERIES	39.19	
07/21/2026	INVOICE	133785	GROCERIES	23.65	
07/21/2026	INVOICE	132924	GROCERIES	23.56	
			Total:	86.40	
			Net of 3 Invoices / 0 Checks	86.40	
10847	SWANK MOTION PICTURES INC				
07/21/2026	INVOICE	4376271	A MINECRAFT MOVIE	390.00	
			Total:	390.00	
			Net of 1 Invoices / 0 Checks	390.00	
00110	SYSCO LINCOLN				
07/21/2026	INVOICE	661988265	GROCERIES, GLOVES FOR KITCHEN	2,136.16	
07/21/2026	INVOICE	761001595	GROCERIES, HDM SUPPLIES	1,957.05	
07/21/2026	INVOICE	761012475	GROCERIES, CUPS, COFFEE	2,284.70	
07/21/2026	INVOICE	761033630	GROCERIES, PAN COATING, TRASH BAGS, TOWELS	1,485.68	
07/21/2026	INVOICE	761023321	GROCERIES	2,775.51	
07/21/2026	INVOICE	761025678	CREDIT - SHORT ON TRUCK NON-DAIRY PWDR	(43.95)	
07/21/2026	INVOICE	661995096	CREDIT - DAMAGED ON TRUCK PICKLE RELISH	(14.99)	
07/21/2026	INVOICE	661994009	CONCESSIONS	404.75	
07/21/2026	INVOICE	761000539	CONCESSIONS	475.09	
07/21/2026	INVOICE	761006148	CONCESSIONS	931.00	
07/21/2026	INVOICE	761011317	CONCESSIONS	956.51	
07/21/2026	INVOICE	761021966	CONCESSIONS	847.25	
07/21/2026	INVOICE	761023339	CONCESSIONS	617.56	
07/21/2026	INVOICE	761033642	CONCESSIONS	844.91	
07/21/2026	INVOICE	661995746	CONCESSIONS	1,228.22	
07/21/2026	INVOICE	761001607	CONCESSIONS	1,451.24	
07/21/2026	INVOICE	761012488	CONCESSIONS	1,195.39	
07/21/2026	INVOICE	761017098	CONCESSIONS	1,232.32	
07/21/2026	INVOICE	16193630P	CREDIT - PIZZA STICK UNACCEPTABLE SUB	(423.45)	
07/21/2026	INVOICE	761027684	CONCESSIONS - PLUNGE	1,488.02	
07/21/2026	INVOICE	761030458	CREDIT - CONCESSIONS PLUNGE	(1,478.02)	
			Total:	20,350.95	
			Net of 21 Invoices / 0 Checks	20,350.95	
10987	THE GOLF SHOP				
07/21/2026	INVOICE	604	MONTHLY TERMINAL USAGE FEE JUNE 2026	5,280.44	
			Total:	5,280.44	
			Net of 1 Invoices / 0 Checks	5,280.44	
01829	THE PITTSBURGH PAINTS CO				
07/21/2026	INVOICE	836620013248	50LB AASHTO TYPE II	1,498.00	
07/21/2026	INVOICE	836620013123	50LB AASHTO TYPE II	1,498.00	
			Total:	2,996.00	

07/17/2026 12:27 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 25/26

Activity From 07/21/2026 To 07/21/2026

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	2,996.00	
03128	TIRE OUTLET INC				
07/21/2026	INVOICE	262375	3 - REPAIRS	105.00	
07/21/2026	INVOICE	262404	3 - USED TIRES, 2 - REPAIRS	570.00	
07/21/2026	INVOICE	262450	USED TIRE	205.00	
07/21/2026	INVOICE	262587	4 - USED TIRES	564.00	
07/21/2026	INVOICE	262562	3 - REPAIRS, 3 - USED TIRES	505.00	
			Total:	1,949.00	
			Net of 5 Invoices / 0 Checks	1,949.00	
10589	TK ELEVATOR CORPORATION				
07/21/2026	INVOICE	3009625956	MAINTENANCE CONTRACT	272.17	
			Total:	272.17	
			Net of 1 Invoices / 0 Checks	272.17	
11589	TONNIGES RYLIE				
07/21/2026	INVOICE	7.08.2026	REIMBURSE CONCESSION ITEMS FOR PLUNGE	79.35	
			Total:	79.35	
			Net of 1 Invoices / 0 Checks	79.35	
01564	TOOLEY DRUG				
07/21/2026	INVOICE	01312683	CONTOUR NEXT	71.36	
			Total:	71.36	
			Net of 1 Invoices / 0 Checks	71.36	
10412	TRITECH SOFTWARE SYSTEMS				
07/21/2026	INVOICE	466681	PROJECT MANAGEMENT SERVICES	1,125.00	
			Total:	1,125.00	
			Net of 1 Invoices / 0 Checks	1,125.00	
00550	TRUCK CENTER COMPANIES				
07/21/2026	INVOICE	XA111067711:01	ELEMENT-FUEL FILTER, KIT-FUEL FILTER INSERT	219.87	
			Total:	219.87	
			Net of 1 Invoices / 0 Checks	219.87	
01413	TWIN RIVERS VETERINARY CLINIC				
07/21/2026	INVOICE	211329	VETERINARY SERVICES	894.91	
			Total:	894.91	
			Net of 1 Invoices / 0 Checks	894.91	
00289	UNION PACIFIC RAILROAD CO				
07/21/2026	INVOICE	348229531	LEASE: PUBLIC/PRIVATE PARKING	3,431.61	
			Total:	3,431.61	
			Net of 1 Invoices / 0 Checks	3,431.61	
00664	UTILITY SERVICE CO INC				
07/21/2026	INVOICE	651748	651749, 651750, 651751 QUARTERLY TANK/TOWER	23,497.38	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	23,497.38	
			Net of 1 Invoices / 0 Checks	23,497.38	
10948	VAN DYKE CARROLL				
07/21/2026	INVOICE	7.01.2026	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02045	VAN WALL EQUIPMENT INC				
07/21/2026	INVOICE	6956220	BREATHER	44.14	
07/21/2026	INVOICE	6956552	TUBE	196.20	
07/21/2026	INVOICE	6953440	BED KNIFE SCREW, STATIONARY KNIFE	1,333.26	
			Total:	1,573.60	
			Net of 3 Invoices / 0 Checks	1,573.60	
11146	VANDENBERG ELE & COMMUNICATIONS LLC				
07/21/2026	INVOICE	12826	RUN CONDUIT, PIPE, WIRE & STRUT SUPPORT FOR	3,706.12	
			Total:	3,706.12	
			Net of 1 Invoices / 0 Checks	3,706.12	
03154	WASTE CONNECTIONS OF NEBRASKA				
07/21/2026	INVOICE	7657801T54	GARBAGE SERVICE	691.53	
			Total:	691.53	
			Net of 1 Invoices / 0 Checks	691.53	
00215	ZIMCO SUPPLY CO				
07/21/2026	INVOICE	INV-10388	ARMOR TECH	335.00	
			Total:	335.00	
			Net of 1 Invoices / 0 Checks	335.00	
			invoices and 0 checks for 151 vendors:	1,438,324.50	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
128526	LOUP POWER DISTRICT	07/01/2026	07/21/2026	5,812.24	5,812.24	Open	N
128568	LOUP POWER DISTRICT	07/01/2026	07/21/2026	5,638.50	5,638.50	Open	N
128569	LOUP POWER DISTRICT	07/01/2026	07/21/2026	5,260.08	5,260.08	Open	N
128578	LOUP POWER DISTRICT	07/01/2026	07/21/2026	8,054.88	8,054.88	Open	N
128637	LOUP POWER DISTRICT	07/01/2026	07/21/2026	8,368.17	8,368.17	Open	N
128673	HAWKINS INC	07/02/2026	07/21/2026	5,698.73	5,698.73	Open	N
128681	CASEY'S MAIL SERVICE LLC	07/04/2026	07/21/2026	5,224.64	5,224.64	Open	N
128682	SAPP BROS COLUMBUS INC	06/02/2026	07/21/2026	9,768.00	9,768.00	Open	N
128683	SAPP BROS COLUMBUS INC	06/02/2026	07/21/2026	7,150.00	7,150.00	Open	N
128688	SAPP BROS COLUMBUS INC	06/18/2026	07/21/2026	7,280.00	7,280.00	Open	N
128689	SAPP BROS COLUMBUS INC	06/22/2026	07/21/2026	6,300.00	6,300.00	Open	N
128730	PRINCIPAL LIFE INSURANCE COMPANY	07/02/2026	07/21/2026	7,873.50	7,873.50	Open	N
128748	DUNBAR DOUGLAS	07/01/2026	07/21/2026	7,379.56	7,379.56	Open	N
128757	DANIELS PRODUCE LLC	06/30/2026	07/21/2026	8,835.20	8,835.20	Open	N
128946	STATE OF NEBR DEPT OF REVENUE	06/30/2026	07/21/2026	8,306.04	8,306.04	Open	N
128963	AQUA-CHEM INC	07/08/2026	07/21/2026	5,833.80	5,833.80	Open	N
129056	CDW GOVERNMENT	07/08/2026	07/21/2026	5,640.61	5,640.61	Open	N
129089	KIRKHAM MICHAEL & ASSOCIATES	06/30/2026	07/21/2026	7,000.00	7,000.00	Open	N
129096	PETE LIEN & SONS INC.	07/11/2026	07/21/2026	7,298.89	7,298.89	Open	N
129163	HAWKINS INC	07/09/2026	07/21/2026	5,746.73	5,746.73	Open	N
129181	SCHOOL DISTRICT #1	04/30/2026	07/21/2026	5,605.00	5,605.00	Open	N
129184	THE GOLF SHOP	07/12/2026	07/21/2026	5,280.44	5,280.44	Open	N

of Invoices: 22 # Due: 22

of Credit Memos: 0 # Due: 0

Totals: 149,355.01 149,355.01

Totals: 0.00 0.00

Net of Invoices and Credit Memos:

149,355.01 149,355.01

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			65,019.35	65,019.35		
	205 - AIRPORT			7,000.00	7,000.00		
	500 - UTILITY SERVICE			15,548.86	15,548.86		
	520 - WATER			22,425.10	22,425.10		
	570 - SOLID WASTE DIVISION			25,883.20	25,883.20		
	730 - LICENSES TO SCHOOLS			5,605.00	5,605.00		
	999 - PAYROLL CLEARING			7,873.50	7,873.50		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			7,873.50	7,873.50		
	100 - GENERAL ADMINISTRATION			5,642.31	5,642.31		
	120 - FIRE			2,630.04	2,630.04		
	121 - RESCUE			2,630.04	2,630.04		
	130 - LIBRARY			8,054.88	8,054.88		
	150 - PARKS			13,454.86	13,454.86		
	151 - PAWNEE PLUNGE WATER PARK			14,033.69	14,033.69		
	152 - AQUATIC CENTER POOL			5,913.53	5,913.53		
	155 - VAN BERG GOLF COURSE			2,435.31	2,435.31		
	156 - QUAIL RUN GOLF COURSE			10,224.69	10,224.69		
	205 - AIRPORT			7,000.00	7,000.00		
	500 - WASTEWATER COLLECTION			2,611.47	2,611.47		
	501 - WASTEWATER TREATMENT FAC			12,937.39	12,937.39		
	520 - WATER			22,425.10	22,425.10		
	570 - TRANSFER STATION			25,883.20	25,883.20		
	730 - LICENSES TO SCHOOLS			5,605.00	5,605.00		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
128620	LOUP POWER DISTRICT	07/01/2026	07/21/2026	24,738.84	24,738.84	Open	N
128633	LOUP POWER DISTRICT	07/01/2026	07/21/2026	20,517.44	20,517.44	Open	N
128640	LOUP POWER DISTRICT	07/01/2026	07/21/2026	12,825.80	12,825.80	Open	N
128747	COLUMBUS FAMILY RESOURCE CTR	07/01/2026	07/21/2026	11,491.30	11,491.30	Open	N
128756	BARCEL LANDSCAPE PRODUCTS INC	06/30/2026	07/21/2026	13,917.75	13,917.75	Open	N
128758	STATE OF NEBR DEPT OF REVENUE	06/30/2026	07/21/2026	12,218.24	12,218.24	Open	N
128759	DUNBAR DOUGLAS	06/30/2026	07/21/2026	20,082.84	20,082.84	Open	N
128760	DUNBAR DOUGLAS	07/01/2026	07/21/2026	18,510.34	18,510.34	Open	N
128965	AQUA-PURE INC	06/30/2026	07/21/2026	14,627.84	14,627.84	Open	N
129034	UTILITY SERVICE CO INC	06/01/2026	07/21/2026	23,497.38	23,497.38	Open	N
129088	KIRKHAM MICHAEL & ASSOCIATES	06/30/2026	07/21/2026	12,538.42	12,538.42	Open	N
129090	JEO CONSULTING GROUP INC	06/26/2026	07/21/2026	11,327.50	11,327.50	Open	N
129092	HDR ENGINEERING INC	07/06/2026	07/21/2026	21,085.22	21,085.22	Open	N
129095	OCLC, INC	07/01/2026	07/21/2026	12,179.96	12,179.96	Open	N
129108	HEIMAN INC.	07/01/2026	07/21/2026	15,682.80	15,682.80	Open	N
129171	CDW GOVERNMENT	07/06/2026	07/21/2026	18,642.50	18,642.50	Open	N
# of Invoices: 16		# Due: 16	Totals:	263,884.17	263,884.17		
# of Credit Memos: 0		# Due: 0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				263,884.17	263,884.17		

07/17/2026 12:36 PM

User: LAURA.RUPP

DB: Columbus

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE

EXP CHECK RUN DATES 07/21/2026 - 07/21/2026

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 2/2

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			116,307.36	116,307.36		
	200 - STREETS/ENGINEERING			62,477.98	62,477.98		
	205 - AIRPORT			12,538.42	12,538.42		
	500 - UTILITY SERVICE			20,517.44	20,517.44		
	520 - WATER			38,125.22	38,125.22		
	570 - SOLID WASTE DIVISION			13,917.75	13,917.75		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			2,663.21	2,663.21		
	103 - COLUMBUS SENIOR CENTER			11,491.30	11,491.30		
	110 - POLICE			2,663.21	2,663.21		
	120 - FIRE			18,346.01	18,346.01		
	121 - RESCUE			2,663.24	2,663.24		
	130 - LIBRARY			12,179.96	12,179.96		
	150 - PARKS			2,663.21	2,663.21		
	151 - PAWNEE PLUNGE WATER PARK			12,825.80	12,825.80		
	155 - VAN BERG GOLF COURSE			11,897.17	11,897.17		
	156 - QUAIL RUN GOLF COURSE			38,914.25	38,914.25		
	200 - STREETS			62,477.98	62,477.98		
	205 - AIRPORT			12,538.42	12,538.42		
	501 - WASTEWATER TREATMENT FAC			20,517.44	20,517.44		
	520 - WATER			38,125.22	38,125.22		
	570 - TRANSFER STATION			13,917.75	13,917.75		

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-49100-23001	TRANSFERS IN	CDW GOVERNMENT	EXCHANGE MIGRATION TO OFFICE 365	2,663.21	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	SUPER SAVER GIFT CARD - IT RECOGNITION	2,197.34	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	JUNE 2026 S-3 ONLINE CODE EDITING	136.50	
100-100-53200	PROFESSIONAL SERVICES	BAIRD HOLM LLP	TAX INCREMENT FINANCE	3,568.00	
100-100-53200	PROFESSIONAL SERVICES	BERENS-TATE CONSULTING GROUP	ARBITRAGE REBATE REPORT	3,000.00	
100-100-53200	PROFESSIONAL SERVICES	CREATIVE PLANNING	WORK WITH FINANCE DIRECTOR-TIME FROM ME	1,187.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	BROKEN GLASS CREATIONS LLC	BROKEN GLASS CREATIONS CLASS	400.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	FACEBOOK ADS -ART LIVES IN COLUMBUS	117.28	
100-100-53200-CREAT	PROFESSIONAL SERVICES	ROGER D NADARCHAL	EXHIBITION: CARVINGS BY ROGER	609.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	SHERWIN-WILLIAMS CO	PAINT FOR MURAL ON 11TH STREET	2,024.38	
100-100-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	COMMVault SUP & MNT SUB	5,640.61	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	ACRONIS CYBER PROTECT HOME OFFICE ESSEN	85.59	
100-100-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PROJECT MANAGEMENT SERVICES	168.75	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	WEED CLEAR, GRUB CONTROL	38.98	
100-100-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	REPAIR PARTS	345.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	95.88	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54510	BUILDING RENTAL/LEASE	UNION PACIFIC RAILROAD CO	LEASE: PUBLIC/PRIVATE PARKING	3,431.61	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MINUTES, ORDINANCE	276.83	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	AMAZON PRIME BUSINESS ANNUAL MEMBERSHIP	129.00	
100-100-55920	MISC FEES	MARINO EDGAR	REFUND CLEANUP DEPOSIT	100.00	
100-100-55920	MISC FEES	PLATTE COUNTY REGISTER OF	QUAIL MEADOWS LLC - PARTIAL DEED OF REC	19.00	
100-100-55920	MISC FEES	ROBIN YOUNG	REFUND DEPOSIT - COMMUNITY ROOM	100.00	
100-100-56010	SUPPLIES	EGAN SUPPLY CO	TOILET BOWL CLEANER	67.00	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	49.24	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - ENERGIZER AA & AAA BATTERIES	32.86	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS	1.70	
100-100-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	15.01	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,741.00	
100-100-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	51.00	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	147.85	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	160.44	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	38.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	149.74	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER SUSCRIPTION	111.97	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	55.76	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.95	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	397.15	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	CONFLUENCE INC	COLUMBUS NE DOWNTOWN SIGNAGE	2,913.00	
Total For Dept 100 GENERAL ADMINISTRATION				33,353.63	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, PM 5W30 SYN BLEND	40.83	
100-102-54330	VEHICLE MAINTENANCE	CHAD'S COLLISION CENTER LLC	REPAIR ROOF HATCH	1,178.97	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	30.13	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	51.80	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.27	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	162.30	
100-102-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	69.75	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.17	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.56	

07/17/2026 12:31 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 2/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 102 COLUMBUS AREA TRANSIT					
		Total For Dept 102 COLUMBUS AREA TRANSIT		1,643.78	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	7,929.00	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	3,562.30	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.75	
100-103-56010-III-B	SUPPLIES	EAKES OFFICE SOLUTIONS	HDM LABELS, PAPER, FILE FOLDERS	135.70	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, CUPS, COFFEE	56.45	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.75	
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	HDM LABELS, PAPER, FILE FOLDERS	345.20	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRONS	29.07	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES	2.18	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, GLOVES FOR KITCHEN	286.40	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRONS	32.33	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	29.95	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	84.22	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, GLOVES FOR KITCHEN	10,177.82	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, CUPS, COFFEE	59.49	
		Total For Dept 103 COLUMBUS SENIOR CENTER		22,797.61	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MARRIOTT - NE CITY MANAGERS CONFERENCE	126.09	
		Total For Dept 104 CITY ADMINISTRATOR		126.09	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MEALS & PARKING	85.25	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	39.16	
		Total For Dept 105 FINANCE		124.41	
Dept 106 CITY CLERK					
100-106-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DRY ERASE MARKERS, MARKER HOLI	28.48	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	44.54	
		Total For Dept 106 CITY CLERK		73.02	
Dept 108 HUMAN RESOURCES					
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	HR DIRECT	POSTER GUARD 1 YEAR	98.95	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	14.59	
		Total For Dept 108 HUMAN RESOURCES		113.54	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT SOLU	MEALS - SNYDER	572.75	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PEPPER BALL TRAINING PAPILLION - MEALS	478.15	
100-110-52700	TRAINING AND TUITION	LABOR RELATIONS INFO SYSTE	LRIS PREMIUM SUBSCRIPTION	175.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	SNYDER, MOSES - CERTIFICATION FEES - 22	75.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	CBS - REPORTING SERVICES	JUNE CREDIT REPORTING	9.70	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	WALMART - POLICE RECOGNITION GIFT	50.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	NEBRASKA LAW ENFORCEMENT TRAINING CENTE	13.88	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	NEBRASKA LAW ENFORCEMENT	TABE TESTING	69.15	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	PRE-EMPLOYMENT PHYSICAL, DRUG SCREEN	1,153.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	40.00	
100-110-52800	UNIFORMS	GALLS LLC	NYLON TROUSER BELT	886.15	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	SURVIAL ARMOR CARRIER, MAGNETIC BUCKLE,	436.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS PD F.O.P. LODGE	CHALLENGE COINS - ROMSHEK, LOONTJET, Z1	72.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	GALLS - DUTY BELT - UHL QM	53.80	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	GLOCK 43X/48 10RD MAG - MCCLOUD QM	29.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	120.19	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,267.54	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLINIC	VETERINARY SERVICES	894.91	
100-110-54310	BUILDING MAINTENANCE	HOTSY EQUIPMENT CO.	POWERSHINE	505.92	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LOF, REPAIR DOOR - VIN #6545	1,452.49	
100-110-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	ULTRA BLACK	12.49	
100-110-54380	MAINTENANCE AGREEMENTS	FIRST NATIONAL BANK OMAHA	PIX4DREACT	357.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	272.17	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,050.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,200.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CERTIFICATE HOLDERS, MAILING E	157.44	
100-110-56010	SUPPLIES	MENARDS	SAFETY VEST, W&H KILLER	45.93	
100-110-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE, M/F TOWELS	166.63	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CERTIFICATE HOLDERS, MAILING E	72.02	
100-110-56165	K9 PROGRAM	FIRST NATIONAL BANK OMAHA	RUNZA	33.82	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	244.25	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	34.35	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,230.14	
100-110-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	770.15	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	334.20	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	48.40	
100-110-57510-26017	CAPITAL-EQUIPMENT	A-DUB C&R LLC	10' X 20' CONCRETE PAD FOR K-9 KENNEL	3,307.96	
100-110-57510-26019	CAPITAL-EQUIPMENT	CDW GOVERNMENT	EXCHANGE MIGRATION TO OFFICE 365	2,663.21	
Total For Dept 110 POLICE				27,444.79	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL EMERGENCY TRAINING - MEAL TICKET	296.64	
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	HAZMAT TECHNICIAN CERTIFICATION	600.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	40.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	ENTRY LEVEL FIREFIGHTER SELECTION TEST	183.21	
100-120-52800	UNIFORMS	GALLS LLC	ERNST REPLACEMENT PANT	117.45	
100-120-52900	EMPLOYEE HEALTH	CDW GOVERNMENT	EXCHANGE MIGRATION TO OFFICE 365	2,663.21	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CENTER	CLAMP, OFFSET DRYER CONNECT, DRYER VENT	14.29	
100-120-54310	BUILDING MAINTENANCE	MECHANICAL SALES INC	WORK ON BAD COMPRESSOR	363.38	
100-120-54310	BUILDING MAINTENANCE	MENARDS	50LB EXTRA COURSE SALT	20.67	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	91.39	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	70.34	
100-120-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - UNIVERSAL BATTERY CHARGER	16.49	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WASH	112.43	
100-120-56190	PERSONAL PROTECTIVE SUPP	HEIMAN INC.	COATS & PANTS	15,682.80	
100-120-56210	NATURAL GAS	ACE HARDWARE & GARDEN CNT	PROPANE	19.16	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	127.61	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	73.28	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,963.48	
100-120-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	190.65	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	49.15	
Total For Dept 120 FIRE				23,695.63	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL EMERGENCY TRAINING - MEAL TICKET	296.64	
100-121-52800	UNIFORMS	GALLS LLC	ERNST REPLACEMENT PANT	117.45	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-52900	EMPLOYEE HEALTH	CDW GOVERNMENT	EXCHANGE MIGRATION TO OFFICE 365	2,663.24	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	687.75	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CLAMP, OFFSET DRYER CONNECT, DRYER VENT	14.28	
100-121-54310	BUILDING MAINTENANCE	MECHANICAL SALES INC	WORK ON BAD COMPRESSOR	363.37	
100-121-54310	BUILDING MAINTENANCE	MENARDS	50LB EXTRA COURSE SALT	20.67	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	91.39	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	70.33	
100-121-54330	VEHICLE MAINTENANCE	JONES AUTOMOTIVE	MIC CLIP BRACKET	23.90	
100-121-55930	REFUNDS	BLUE CROSS & BLUE SHIELD NEBRASKA	REFUND CLAIM 20233040021627 DUE TO PMT	613.88	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	COLLECTIONS	22.50	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	CURAPLEX COLD PACK, GLOVES	26.16	
100-121-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	TECHNICUFF - ADULT LATEX FREE BLOOD PRE	60.00	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT	71.36	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	112.41	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	CURAPLEX COLD PACK, GLOVES	555.80	
100-121-56210	NATURAL GAS	ACE HARDWARE & GARDEN CNT	PROPANE	19.16	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	127.61	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	73.27	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,963.48	
100-121-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	190.65	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	49.15	
Total For Dept 121 RESCUE				9,234.45	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM	110.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				110.00	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	THE DOWNTOWN MUG GIFT CARD - LIBRARY RE	50.00	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CRICUT ACCESS STANDARD	102.59	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	WORLD SHARE ILL 7/01/2026 - 6/30/2027	13,792.28	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	51.30	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	296.44	
100-130-56010-FOUND	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SCRAPBOOK PAPER ORGANIZER	(45.99)	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SQUARE LABELS	28.30	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	508.17	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	8,054.88	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	154.35	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 07/01 - 07/31	209.95	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	149.74	
100-130-56400-ADSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	HOBBY LOBBY - CRAFTS	84.95	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - WORLD FLAGS BOARDERS, BOOKS	37.50	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	TERRACE BOOKS - WHY WE PLEDGE ALLEGIANC	39.98	
100-130-56400-MAKRS	PROGRAMS	FIRST NATIONAL BANK OMAHA	HOBBY LOBBY - WEARABLE ART	36.09	
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS	180.30	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - SCREAM 7	121.70	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOK	479.26	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, E	697.36	
Total For Dept 130 LIBRARY				25,029.15	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	40.00	
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN	PORTABLE RESTROOM QUAIL RUN, VANBERG, C	75.00	
100-140-54320	EQUIPMENT MAINTENANCE	JOHN DEERE FINANCIAL	PLATTE VALLEY EQUIPMENT - V-BELT	98.25	
100-140-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	SPOOL INSERT	10.00	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	INSECT KILLER, MITE CONTROL	55.96	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	95.89	
100-140-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	18.75	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	9.99	
Total For Dept 140 CEMETERY				578.84	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PROJECT MANAGEMENT SERVICES	112.50	
100-145-55930	REFUNDS	COLUMBUS CREDIT SERVICES	COLLECTIONS	19.95	
100-145-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PLASTIC ICE BAGS	17.85	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.56	
Total For Dept 145 COMMUNITY DEVELOPMENT				184.86	
Dept 150 PARKS					
100-150-49100-26004	TRANSFERS IN	CDW GOVERNMENT	EXCHANGE MIGRATION TO OFFICE 365	2,663.21	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	67.31	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	10.08	
100-150-53200	PROFESSIONAL SERVICES	ONE SOURCE	BACK GROUND CHECKS	34.50	
100-150-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PROJECT MANAGEMENT SERVICES	112.50	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SOLENOID, TIME DELAY FUSE	269.51	
100-150-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS LLC	2 KEYS - STAMP	16.95	
100-150-54310	BUILDING MAINTENANCE	MENARDS	1-1/4" INSERT MALE ADAPTER	0.69	
100-150-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	345.00	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	SERTOMALAND PLAYGROUND SIGN	290.00	
100-150-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNIC	RUN CONDUIT, PIPE, WIRE & STRUT SUPPORT	3,706.12	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SANDSCREEN	7.98	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	WIRE BRAID HOSE	264.46	
100-150-54320	EQUIPMENT MAINTENANCE	LAWSON PRODUCTS	GRINDING WHEEL, TRIM FLAP DISC	173.76	
100-150-54320	EQUIPMENT MAINTENANCE	R & R PRODUCTS INC	O-RING, MULCHER & HIGH-LIFT MOWER BLADE	176.85	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, PM 5W20 SYN, 2.5G DEF, NITF	105.96	
100-150-54330	VEHICLE MAINTENANCE	MENARDS	BLUE DEF , PLUS 3 COMPUND PAIL, BRAKELE	47.87	
100-150-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	CAUTION TAPE, HOG RING	18.58	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	FIRST NATIONAL BANK OMAHA	AED GRANT - PHILIPS HEARTSTART ONSITE I	2,369.12	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	PIONEER MANUFACTURING CO,	PRO ANCHORED HOMEPLATE	106.20	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK ADS	808.40	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CM DRIVER BIT SET	19.19	
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HYDRAULIC OIL FILTER	81.87	
100-150-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	15,380.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	77.73	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	7,076.78	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	39.16	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	WALMART - INDEX CARDS, LINCH BAG, MIXEI	381.39	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - PAPER FANS, WIND CHIME KIT, IF	392.90	
100-150-56400	PROGRAMS	SWANK MOTION PICTURES INC	A MINECRAFT MOVIE	390.00	
100-150-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2026 POOLS	4.86	
100-150-57300-20047	CAPITAL-NEW CONSTRUCTION	JEO CONSULTING GROUP INC	COLUMBUS PARK FACILITIES TREE INVENTORY	1,834.00	
Total For Dept 150 PARKS				37,272.93	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	STARGUARD ELITE	60.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NOTION LABS	12.00	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-53200	PROFESSIONAL SERVICES	RUTT'S HEATING & A/C INC	CHECKED OUT CIRCULATING PUMP	240.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	MLW BIT HLDR LOCK 12"	21.99	
100-151-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	WATER HEATER/BOILER NOT IGNITING AT THE	893.41	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	REPL AUTOWIND BUMP HEAD	31.99	
100-151-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PAPER FANS, WIND CHIME KIT, IF	142.66	
100-151-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	WALMART - TAMPAX, AJAX, SANDWICH BAGS,	25.12	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWEL, BAR MOP	53.16	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	NITRILE GLOVES	676.81	
100-151-56060	CHEMICALS	AQUA-CHEM INC	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC AC	5,833.80	
100-151-56130	SUPPLIES FOR RESALE	FIRST NATIONAL BANK OMAHA	WALMART - GORILLA GLUE, POST IT, RIBBON	91.84	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	2,370.72	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	4,997.45	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12,825.80	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	143.74	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	38.40	
100-151-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - SMARTIES LOLLIES, SKITTLES, AI	750.32	
100-151-56300	FOOD COSTS	HY-VEE INC	APPLE SAUCE, UNCRUSTABLES, DISH SOAP, S	236.25	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CONCESSIONS	9,770.79	
100-151-56300	FOOD COSTS	TONNIGES RYLIE	REIMBURSE CONCESSION ITEMS FOR PLUNGE	79.35	
100-151-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	ORIENTAL TRADING - FOAM SHAPES, VISOR,	180.57	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2026 POOLS	8,199.89	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				47,751.06	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	190.17	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	144.44	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,812.24	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.56	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2026 POOLS	101.29	
Total For Dept 152 AQUATIC CENTER POOL				6,345.70	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	3,356.24	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	2,506.62	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,435.31	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	2,670.08	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	42.68	
100-155-53545	COMMISSION ON GOLF SIMULATOR	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	52.57	
100-155-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NIPPLE, CAP GALV	32.75	
100-155-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GATES STEM, HYD HOSE	97.34	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	BUSHING, CARRIAGE BOLT	581.90	
100-155-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	BREATHER	44.14	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PRESSURE GAUGE	26.29	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RESTROOM QUAIL RUN, VANBERG, C	75.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PAPER TOWELS	9.99	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	979.80	
100-155-56060	CHEMICALS	D & K PRODUCTS	ARMORTECH ZOXY	1,225.00	
100-155-56060	CHEMICALS	ZIMCO SUPPLY CO	ARMOR TECH	335.00	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	69.93	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,500.65	

07/17/2026 12:31 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 7/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	19.20	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2026 GOLF	3,268.98	
Total For Dept 155 VAN BERG GOLF COURSE				19,329.47	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	INSTALLATION LABOR	480.33	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	161.11	
100-156-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	7,212.69	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	16,003.72	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,944.25	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	6,506.72	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	241.86	
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED	47.00	
100-156-54310	BUILDING MAINTENANCE	MENARDS	3 DRAWER WHEELED CARTS (2)	69.96	
100-156-54310	BUILDING MAINTENANCE	SACKETT ELECTRIC INC	TRACE & RESET OVERTEMP RELAY IN CART RC	122.50	
100-156-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	TIE DOWN RTCH, MLW SOCKET ADAPTER, HMMF	121.27	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	RECON E-OSMAC PUMP/CON, RSRLESS BDY	967.70	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBI	OIL FILTER	34.62	
100-156-54320	EQUIPMENT MAINTENANCE	R & R PRODUCTS INC	LAPPING COMPOUND	121.47	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	CREDIT - POWER SHAFT	(166.99)	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	TUBE	1,529.46	
100-156-54350	GOLF CART/COURSE MAINT	MENARDS	CONCRETE MIX, NAIL BRUSH, MULCH FORK	135.26	
100-156-54350	GOLF CART/COURSE MAINT	NAPA AUTO PARTS OF COLUMBI	BATTERY	612.14	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	BRAKE CABLE	62.98	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RESTROOM QUAIL RUN, VANBERG, C	300.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE JUNE 2026	5,280.44	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,868.99	
100-156-56060	CHEMICALS	D & K PRODUCTS	IGNITION POWER, IGNITION BACKTRACK	3,159.84	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	5 GALLON WATER DELIVERED	193.50	
100-156-56110	PRO-SHOP SUPPLIES	IMAGE TECH & PRINTING	SCORE CARDS - VAN BERG	709.00	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	54.77	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	13.81	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,828.87	
100-156-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	27.00	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	38.40	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JUNE 2026 GOLF	8,949.26	
Total For Dept 156 QUAIL RUN GOLF COURSE				66,706.93	
Total For Fund 100 GENERAL FUND				321,915.89	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	PHYSICAL CAPACITY PROFILE TEST	185.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS ORANGE, UNIFORMS	288.27	
200-200-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING AT CENTRAL MAINTENANCE	150.00	
200-200-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PROJECT MANAGEMENT SERVICES	281.25	
200-200-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	20X25X2 FILTER, BLOW OFF DUSTER	17.98	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	NORTH SIDE OF SCOTUS	949.11	
200-200-54450	STREET MAINTENANCE	MENARDS	CONCRETE MIX	38.80	
200-200-54460	LAND MAINTENANCE	CLAY HILLS AG	PADLOCK DRIFT CONTROL	491.25	
200-200-54520	EQUIPMENT RENTAL/PURCHASE	NEBRASKA PHEASANTS FOREVEF	DRILL RENTAL 6/9/26	240.00	

07/17/2026 12:31 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 8/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	20X25X2 FILTER, BLOW OFF DUSTER	15.99	
200-200-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	PAC SUPPLY - REPLACEMENT KEY VIADUCT LI	36.75	
200-200-56010	SUPPLIES	JACKSON SERVICES INC	SOAP FOAM BAG	36.00	
200-200-56010	SUPPLIES	MIDWEST COATINGS COMPANY	COLD MIX ASPHALT	3,022.00	
200-200-56010	SUPPLIES	NEWMAN SIGNS INC.	SIGNS	1,387.26	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	.063 DL LOOP, .063 RAPID SUPER	128.97	
200-200-56010	SUPPLIES	SAPP BROS COLUMBUS INC	RACING GAS	88.00	
200-200-56010	SUPPLIES	THE PITTSBURGH PAINTS CO	50LB AASHTO TYPE II	2,996.00	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	ROUND POST CAP, CROSS PIECE FLAT 90 DEG	900.00	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	1,018.80	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	85.89	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3.01	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DIST	ELECTRICITY	208.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28,499.90	
200-200-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	36.80	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	57.59	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	57.78	
200-200-57200-22023	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	LEVEE ASSET GIS DEVELOPMENT	11,327.50	
200-200-57200-25035	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	8TH ST & 12TH AVE INTERSECTION DESIGN	21,085.22	
200-200-57200-26010	CAPITAL-LAND & BUILDINGS	KOCH EXCAVATING CO INC	RIP RAP TO CITY YARD	7,511.46	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	CDW GOVERNMENT	EXCHANGE MIGRATION TO OFFICE 365	2,663.21	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2026	356,933.70	
200-200-57520-26025	CAPITAL-VEHICLES	CDW GOVERNMENT	EXCHANGE MIGRATION TO OFFICE 365	2,663.21	
Total For Dept 200 STREETS				443,424.70	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS ORANGE, UNIFORMS	84.34	
200-202-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - LABEL MAKER, LABEL TAPE, BLUE T	465.69	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CNT	FLYWHEEL	111.98	
200-202-56130	SUPPLIES FOR RESALE	ALTEC INDUSTRIES INC	FILTER ELEMENT HYDRAULIC	132.41	
200-202-56130	SUPPLIES FOR RESALE	ARMOR EQUIPMENT	SUCTION NOZZLE LINER	193.55	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	CABIN AIR FILTER	99.63	
200-202-56130	SUPPLIES FOR RESALE	INDUSTRIAL SYSTEMS AND	M30X2.0 DIE, 2-1/2" DIE STOCK	120.69	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	SOCKET, PIN, DT & AT SERIES SOCKET WEDG	222.60	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	SYN 10-30 MOTOR OIL	28.62	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	ELEMENT-FUEL FILTER, KIT-FUEL FILTER IN	219.87	
Total For Dept 202 MECHANICS SHOP				1,679.38	
Total For Fund 200 STREETS/ENGINEERING				445,104.08	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	NOSWETT FENCING INC	REPAIR NORTH & 911 GATE	452.50	
205-205-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	PC DURON SHP 15W-40	109.00	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JULY CLEANING SERVICE	267.50	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	699.34	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	19.97	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	798.56	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
205-205-57200-26015	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIA	COLUMBUS AIRPORT RWY & TXWY LIGHTING DE	19,538.42	
Total For Dept 205 AIRPORT				21,933.69	

07/17/2026 12:31 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 9/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
		Total For Fund 205 AIRPORT		21,933.69	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.36	
206-206-56010	SUPPLIES	COUNTRY LANE GARDENS	SOIL FOR PLANTERS	3,034.68	
		Total For Dept 206 DOWNTOWN BID		3,041.04	
		Total For Fund 206 DOWNTOWN BID		3,041.04	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	116.06	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - DOCUMENT SCANNER	449.91	
220-220-54320	EQUIPMENT MAINTENANCE	NOSWETT FENCING INC	REPAIR NORTH & 911 GATE	452.50	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	34.00	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	263.51	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JULY CLEANING SERVICE	267.50	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	798.56	
220-220-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	73.60	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 6/30/26 TO 7/29/26	596.19	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	86.02	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
		Total For Dept 220 E911		3,802.25	
		Total For Fund 220 COMMUNICATIONS - E911		3,802.25	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	MAY 2026 ADMIN SERVICES	71.25	
		Total For Dept 240 HOUSING REHAB & LOANS		71.25	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	MAY 2026 ADMIN SERVICES	47.50	
		Total For Dept 243 CDBG REVOLVING REHAB LOAN		47.50	
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	CDBG DHA MAY 2026 ADMIN SERVICES	71.25	
		Total For Dept 244 CDBG DPA LOANS (NENEDD)		71.25	
		Total For Fund 240 HOUSING REHAB & LOANS		190.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	6 S PROPERTIES LLC	UB refund for account: 200-30600-05	34.21	
		Total For Dept 000		34.21	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	DWEE	WWTF OPERATOR CERTIFICATION - JAKE L WF	150.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	336.25	
500-500-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING AT CENTRAL MAINTENANCE	150.00	
500-500-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PROJECT MANAGEMENT SERVICES	168.75	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	159.87	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT - WATER OFFICE	347.70	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS	2,611.47	
500-500-56060	CHEMICALS	MID-AMERICAN RESEARCH	ENZYME BLOCK	5,235.00	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	304.62	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,956.95	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	74.25	
500-500-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	181.35	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET	78.72	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	24.20	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBRASKA DEPT OF REVENUE	SALES TAX - JUNE 2026 UTILITY	44,219.12	
Total For Dept 500 WASTEWATER COLLECTION				58,018.25	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	NWEA	2026 HEARTLAND CONFERENCE - AMY SLIVA	100.00	
500-501-52700	TRAINING AND TUITION	SPEICHER ANTHONY	CDL LEARNER'S PERMIT	15.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	223.44	
500-501-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - APC REPLACEMENT BATTERY	63.59	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	ZOELLER NORMALLY CLOSING SW POWER OFF C	80.23	
500-501-54320	EQUIPMENT MAINTENANCE	MALLOY ELECTRIC	SHIELD	279.46	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	STAINLESS STEEL DRAWER SLIDES	632.29	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	DRAWER SLIDE, LOCK WASHER, LOCK NUT	19.95	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	104.44	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	764.75	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CENTER	BLEACH, AMMONIA	40.93	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	31.35	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,298.89	
500-501-56100	LABORATORY	CULLIGAN OF COLUMBUS	DI REGENERATION	422.80	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	359.91	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	13.86	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26,155.94	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(86.91)	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET	24.58	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID WASTE	LANDFILL CHARGES	94.64	
Total For Dept 501 WASTEWATER TREATMENT FAC				36,639.14	
Total For Fund 500 UTILITY SERVICE				94,691.60	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	6 S PROPERTIES LLC	UB refund for account: 200-30600-05	48.83	
Total For Dept 000				48.83	
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	433.72	
520-520-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING AT CENTRAL MAINTENANCE	150.00	
520-520-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PROJECT MANAGEMENT SERVICES	168.75	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CENTER	BOX FAN, AA BATTERY, MARKER	(1.89)	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	4 -TIRES #43	957.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CENTER	WOOD SCREW	36.03	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	BRAIDED VINYL TUBING	152.34	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	12 - VALVE BOX	954.00	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	4X8 RTD SHTG	21.09	

07/17/2026 12:31 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 11/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	159.86	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	651749, 651750, 651751 QUARTERLY TANK/1	23,497.38	
520-520-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	2,836.08	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT - WATER OFFICE	347.71	
520-520-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PRINTABLE INDEX CARDS	1,140.32	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS	2,611.47	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	75.68	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - SOUTH & NORT	14,627.84	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	11,445.46	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	AMI YEARLY FEES	33,196.25	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	114.54	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	7.04	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30,626.29	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	74.25	
520-520-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 6/05/26 - 7/04/26	88.50	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	83.32	
520-520-56240	TELEPHONE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	24.20	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBRASKA DEPT OF REVENUE	SALES TAX - JUNE 2026 UTILITY	5,968.60	
Total For Dept 520 WATER				129,815.83	
Total For Fund 520 WATER				129,864.66	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-5	6 S PROPERTIES LLC	UB refund for account: 200-30600-05	1.90	
Total For Dept 000				1.90	
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PROJECT MANAGEMENT SERVICES	112.50	
560-560-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	NE FLOODPLAIN 2026 ANNUAL CONFERENCE	260.00	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBRASKA DEPT OF REVENUE	SALES TAX - JUNE 2026 UTILITY	2,143.93	
Total For Dept 560 STORMWATER UTILITY				2,516.43	
Total For Fund 560 STORMWATER UTILITY				2,518.33	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	6 S PROPERTIES LLC	UB refund for account: 200-30600-05	2.36	
Total For Dept 000				2.36	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	40.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	250.23	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTEWORX SOFTWARE SUPPORT QUARTER ENI	600.00	
570-570-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	NE DEPT OF AG - WEIGHING & MEASURING DE	122.69	
570-570-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	TEE , BLK PIPE NIPPLE	12.86	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 - REPAIRS	1,949.00	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	79,375.65	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 6/1/2026 - 6/30/2026	8,835.20	
570-570-54610	WOOD WASTE DISPOSAL	BARCEL LANDSCAPE PRODUCTS	CUSTOM GRINDING	13,917.75	
570-570-55930	REFUNDS	COLUMBUS CREDIT SERVICES	COLLECTIONS	14.00	
570-570-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HP INK CARTRIDGES	73.78	

07/17/2026 12:31 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/21/2026 - 07/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 12/13

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	17,048.00	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	724.16	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	29.19	
Total For Dept 570 TRANSFER STATION				123,067.51	
Total For Fund 570 SOLID WASTE DIVISION				123,069.87	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	860.00	
Total For Dept 000				860.00	
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT	STOPLOSS PREMIUM, FEES	66,910.51	
600-600-53600	HEALTH ADMINISTRATION	DEPARTMENT OF THE TREASURY	720 QUARTERLY FEDERAL EXCISE TAX RETURN	1,044.47	
Total For Dept 600 HEALTH INSURANCE				67,954.98	
Total For Fund 600 HEALTH INSURANCE				68,814.98	
Fund 730 LICENSES TO SCHOOLS					
Dept 730 LICENSES TO SCHOOLS					
730-730-56710	SCHOOL DISTRICT	SCHOOL DISTRICT #1	LIQUOR AND TOBACCO REVENUE PAYMENT 10/C	5,605.00	
Total For Dept 730 LICENSES TO SCHOOLS				5,605.00	
Total For Fund 730 LICENSES TO SCHOOLS				5,605.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	206,807.77	
999-000-21512	DENTAL INS PAYABLE	PRINCIPAL LIFE INSURANCE (	SELF FUNDED DENTAL - JUNE 2026	7,873.50	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	3,091.84	
Total For Dept 000				217,773.11	
Total For Fund 999 PAYROLL CLEARING				217,773.11	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 100 GENERAL FUND	321,915.89	
			Fund 200 STREETS/ENGINEE	445,104.08	
			Fund 205 AIRPORT	21,933.69	
			Fund 206 DOWNTOWN BID	3,041.04	
			Fund 220 COMMUNICATIONS	3,802.25	
			Fund 240 HOUSING REHAB	190.00	
			Fund 500 UTILITY SERVICE	94,691.60	
			Fund 520 WATER	129,864.66	
			Fund 560 STORMWATER UTIL	2,518.33	
			Fund 570 SOLID WASTE DIV	123,069.87	
			Fund 600 HEALTH INSURANC	68,814.98	
			Fund 730 LICENSES TO SCH	5,605.00	
			Fund 999 PAYROLL CLEARIN	217,773.11	
Total For All Funds:				1,438,324.50	

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS: None

7. PUBLIC HEARINGS

7.A. Public hearing - Citizen's Advisory Review Committee report of activities in accord with the Columbus Economic Development Plan.

NOTICE OF HEARING

Notice is hereby given that a public hearing before the City Council of the City of Columbus, NE, will be held July 20, 2026, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, to receive a report of activities from the Citizen's Advisory Review Committee in accord with the Columbus Economic Development Plan and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NE
Shuraya Choat, City Clerk

Publish: 07:09:25

Affidavit of Publication



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 13, 2026
TO: Mayor & City Council Members
FROM: Tara Vasicek, City Administrator
RE: Citizens Advisory Review Committee (CARC) semi-annual report

A Semi-Annual report is required twice annually by the Columbus Economic Development Plan.

The CARC has not received or reviewed any applications since the last semi-annual report.

Attached is an updated fund report.

Progress and Jobs Growth Activity Through June 30, 2026

	9/30/2019	9/30/2020	9/30/2021	9/30/2022	9/30/2023	9/30/2024	9/30/2025	6/30/2026
Revenues:								
Sales Tax	182,833.95	425,000.00	434,947.99	424,999.99	426,283.89	425,073.96	424,999.99	425,000.01
Local Grants						45,000.00		
Interest	28,960.42	26,128.83	19,951.84	11,267.91	47,994.54	72,910.31	72,369.12	52,964.08
Miscellaneous Receipts	500.00	(10,874.00)					30,000.00	15,000.00
Loan Payments								
Blazer LLC	77,070.00	48,867.34	77,101.00	42,638.70	38,010.46	6,331.21		
Columbus Hydraulics, LLC			61,483.42	59,321.23	59,917.18	251,793.50		
DiStar Industries	28,094.00	38,419.30	32,818.57	17,688.77				
Mad Fitness							682.52	
Columbus Area Childcare								1,569.29
Total Revenues	317,458.37	527,541.47	626,302.82	555,916.60	572,206.07	801,108.98	528,051.63	494,533.38
Expenditures:								
Columbus Hydraulics, LLC	600,000.00							
Workforce Housing Matching			750,000.00				15,000.00	
Columbus Area Future Fund			3,000.00					
Habitat for Humanity			103,000.00					
Neighborworks Quail Meadows						390,000.00		
Mad Fitness							25,000.00	
K Herman Developments								600,000.00
Columbus Area Chamber of Commerce	20,000.00							
Col. Area Future Fund Workforce Dev. Grant						45,000.00		
RWFH Match					500,000.00			
Regional Workforce Dev. Specialist (\$30k for 3 yrs)					30,000.00		30,000.00	30,000.00
Retail Strategies				85,000.00	40,000.00			
Platte County Fair Foundation							25,000.00	
Quail Meadows							800,000.00	
Audit Entry			(1,003,852.00)	(111,966.88)	97,927.64	48,112.02	(806,922.34)	
Columbus Area Childcare				225,000.00				
Bad Debt Expense			90,075.00				90,075.32	
Total Expenditures	620,000.00	-	(57,777.00)	198,033.12	667,927.64	483,112.02	178,152.98	630,000.00
Net	(302,541.63)	527,541.47	684,079.82	357,883.48	(95,721.57)	317,996.96	349,898.65	(135,466.62)
Beginning Fund Balance	1,358,482.06	1,055,940.43	1,583,481.90	2,267,561.72	2,625,445.20	2,529,723.63	2,847,720.59	2,807,619.24
Ending Fund Balance	1,055,940.43	1,583,481.90	2,267,561.72	2,625,445.20	2,529,723.63	2,847,720.59	3,197,619.24	2,672,152.62
Funds Committed								
Destination Business Recruitment								425,000.00
Unassigned Funds								2,247,152.62

7.B. (Not a public hearing) - Application from Clark J. Grant on behalf of CRH, Limited Company for preliminary plat of Halls Culligan Subdivision (southeast corner of East 23rd Street and East 12th Avenue). (Planning Commission recommends approval.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 7, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Halls Culligan Subdivision – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Hall Culligan Subdivision as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The subdivision consists of 3 lots for commercial use. The south lot is being sold. The property is within the corporate limits.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Woehner

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
APPLICATION TYPE (CHECK BOX):**

☒ **PRELIMINARY PLAT**

☐ **FINAL PLAT**

DATE: June 5, 2026

NAME OF SUBDIVISION OR ADDITION: Halls Culligan Subdivision

NAME OF PROPERTY OWNER: CRH, LIMITED COMPANY, a Kansas limited liability company

APPLICANT CONTACT INFORMATION:

NAME OF REPRESENTATIVE: Clark J. Grant

ADDRESS OF REPRESENTATIVE (to include City, State, Zip):

1354 27th Ave., Suite 109, Columbus, NE 68601

PHONE NUMBER: 402-564-3274

REPRESENTATIVE E-MAIL: clark@grantattorney.com

NUMBER OF LOTS IN SUBDIVISION/ADDITION: 3

ADDRESS OF SUBDIVISION/ADDITION: 2257 E. 12th Ave., Columbus, NE 68601

PROPERTY OWNER CONTACT INFORMATION:

NAME OF PROPERTY OWNER: CRH LIMITED COMPANY

ADDRESS OF PROPERTY OWNER (to include City, State, Zip):

10821 E. 26th Street, North, Wichita, KS 67226

PHONE NUMBER: 316-293-2202

PROPERTY OWNER E-MAIL: chall@hallswater.com

DEVELOPER INFORMATION:

NAME OF DEVELOPER: Life is Golden, LLC

ADDRESS (to include City, State, Zip):

245 Sandy Banks Street, Leigh, NE 68643

PHONE NUMBER: 402-276-6831

DEVELOPER E-MAIL: pritz@agri-city.com

SURVEYOR INFORMATION:

NAME OF SURVEYOR: Thomas Tremel

45

SURVEYOR LICENSE NO.: 5

ADDRESS (to include City, State, Zip):

1 Driftwood Drive, Columbus, NE 68601

PHONE NUMBER: 402-563-4589

SURVEYOR E-MAIL: ttremel@hotmail.com

ATTORNEY INFORMATION:

NAME OF ATTORNEY: Clark J. Grant

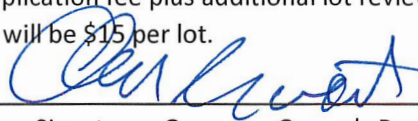
ADDRESS (to include City, State, Zip):

1354 27th Ave., Suite 109, Columbus, NE 68601

PHONE NUMBER: 402-564-3274

ATTORNEY E-MAIL: clark@grantattorney.com

I hereby apply for a Major Subdivision / Addition which follows the Columbus Land Development Ordinance requirements and have paid \$325.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Signature: Owner or Owner's Representative

City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

**UP-TO-DATE INFORMATION CAN BE FOUND IN CHAPTER 2, ARTICLE 3 PROCEDURES AND
ADMINISTRATION <https://www.columbusne.us/114/Land-Development-Zoning-Code>**

Halls Culligan Subdivision Preliminary Plat
a Major Subdivision of Lots 2 thru 3, Sand Bar Subdivision
to the City of Columbus, Platte County, Nebraska

Centerline of Westbound Lane, U.S. Highway No. 30

Notes:

1.) Present and Proposed Zoning: B-2
2.) This property is shown on FIRM Map
No. 31141C0330E, 31141C0335E,
31141C0340E, and 31141C0345E
All Effective Date: April 19, 2010.
Located in Zone X,
Community: City of Columbus, Number
315272

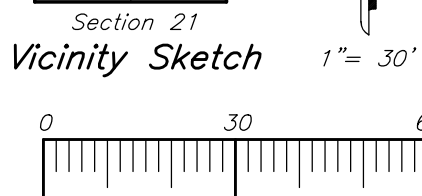
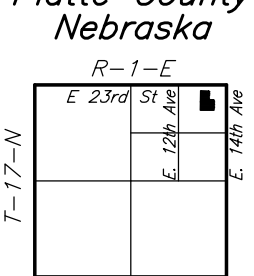
Owner/Developer:

CRH Limited Company
10821 E 26th Street North
Wichita, KS 67226

Surveyor:

Thomas A. Tremel
Tremel Surveying, Inc.
1 Driftwood Drive
Columbus, NE 68601
402.276.3690

Platte County
Nebraska



Legend

- Found Monument
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- Measured This Survey
- Recorded Measurement T.A. Tremel, L.S. #455
- Plat Distance
- Water Valve
- Fire Hydrant
- Power Pole
- Anchor
- Mail Box
- A.C. Unit
- Light Fixture
- Culligan Sign
- Flag Pole
- Septic/Sanitary Cleanout
- Guard Post
- T-Post
- Telephone Pedestal
- Gas Meter
- Overhead Electric
- Fence
- Underground Telephone
- Underground Telephone Fiber Optic
- Underground Telephone
- Underground Gas
- Underground Sanitary Sewer
- Underground Water
- Underground Fiber Optic
- Underground Electric
- Underground Private Sanitary Sewer
- Underground Private Water

Note: All Bearings are referenced to the Platte County Projection.

Utility Note:

Private water and private sanitary sewer locations were located based on the Site Plan prepared by Bierman Contracting, Inc. for Sand Bar Solutions LLC dated June 5, 2014, with a project number of 14-019.

Lot 1

Everett 2nd Subdivision
Owner: SABA Foundation Inc.
G/O True Real Estate

Lot 2

Everett 2nd Subdivision
Owner: Midland Resources LLC

Field Notes:

- A. Found 5/8" Iron Bar
- B. Found 5/8" Iron Bar w/psc
- C. Found 1" iron pipe
- D. Found 5/8" Rebar w/psc 3" below grade

Description:

Lot 2 and 3 of Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a Minor Subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska, containing 3.69 acres more or less.

Surveyor's Statement:

I, Thomas A. Tremel, a Professional Land Surveyor in the State of Nebraska, hereby state that this survey was conducted under my direct supervision and is correct to the best of my knowledge and belief and is in accordance with the Minimum Standards for Surveys in Nebraska.

Thomas A. Tremel, P.L.S. #455
July 1, 2026



Planning Commission:

This Preliminary Plat of Halls Culligan Subdivision to the City of Columbus, Platte County, Nebraska, has received a recommendation from the Planning Commission

on _____ Day of _____, 2026.

Chairman

City Council:

This Preliminary Plat of Halls Culligan Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the City Council on

____ Day of _____, 2026.

Mayor

City Clerk

Preliminary Plat

HALLS CULLIGAN SUBDIVISION, A MAJOR SUBD.
OF LOT 2-3 SAND BAR SUBD, TO THE
CITY OF COLUMBUS, PLATTE COUNTY, NE

WAS	TMB	4/14/2026
DRAWN	SURVEYED	DATE



No. 1 Driftwood Drive - Columbus, NE 68601
Phone (402) 563-4589 - Fax (402) 563-3922



7.C. Public hearing - Application from Clark Grant on behalf of CRH, Limited Company for final plat of Halls Culligan Subdivision (southeast corner of East 23rd Street and East 12th Avenue). (Planning Commission recommends approval.)

NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and council of the City of Columbus, NE, will be held on Monday, July 20, 2026, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat of Halls Culligan Subdivision, a tract of land located on Lot 2 and 3 of Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a Minor Subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska, containing 3.69 acres more or less (southeast corner of East 23rd Street and East 12th Avenue) at said time and place you may appear and be heard.

City of Columbus
Shuraya Choat, City Clerk

Publish: 07:09:26
Affidavit of Publication



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 7, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Halls Culligan Subdivision – Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of Halls Culligan Subdivision as it is consistent with the Preliminary Plat and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The addition consists of 3 lots for commercial use. The property is within the corporate limits.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Woehner

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
APPLICATION TYPE (CHECK BOX):**

☐ **PRELIMINARY PLAT**

☒ **FINAL PLAT**

DATE: June 12, 2026

NAME OF SUBDIVISION OR ADDITION: Halls Culligan Subdivision

NAME OF PROPERTY OWNER: CRH, Limited Company, a Kansas limited liability company

APPLICANT CONTACT INFORMATION:

NAME OF REPRESENTATIVE: Clark J. Grant

ADDRESS OF REPRESENTATIVE (to include City, State, Zip):

1354 27th Ave., Suite 109, Columbus, NE 68601

PHONE NUMBER: 402-564-3274

REPRESENTATIVE E-MAIL: clark@grantattorney.com

NUMBER OF LOTS IN SUBDIVISION/ADDITION: 3

ADDRESS OF SUBDIVISION/ADDITION: 2257 E. 12th Ave., Columbus, NE 68601

PROPERTY OWNER CONTACT INFORMATION:

NAME OF PROPERTY OWNER: CRH Limited Company

ADDRESS OF PROPERTY OWNER (to include City, State, Zip):

10821 E. 26th Street, North, Wichita, KS 67226

PHONE NUMBER: 316-293-2202

PROPERTY OWNER E-MAIL: chall@hallswater.com

DEVELOPER INFORMATION:

NAME OF DEVELOPER: Life is Golden, LLC, a Nebraska limited liability company

ADDRESS (to include City, State, Zip):

245 Sandy Banks Street, Leigh, NE 68643

PHONE NUMBER: 402-276-6831

DEVELOPER E-MAIL: pritz@agri-city.com

SURVEYOR INFORMATION:

NAME OF SURVEYOR: Thomas Tremel

SURVEYOR LICENSE NO.: 455

ADDRESS (to include City, State, Zip):

1 Driftwood Drive, Columbus, NE 68601

PHONE NUMBER: 402-563-4589

SURVEYOR E-MAIL: ttremel@hotmail.com

ATTORNEY INFORMATION:

NAME OF ATTORNEY: Clark J. Grant

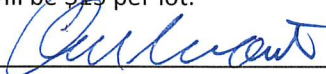
ADDRESS (to include City, State, Zip):

1354 27th Ave., Suite 109, Columbus, NE 68601

PHONE NUMBER: 402-564-3274

ATTORNEY E-MAIL: clark@grantattorney.com

I hereby apply for a Major Subdivision / Addition which follows the Columbus Land Development Ordinance requirements and have paid \$325.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Signature: Owner or Owner's Representative

City Attorney

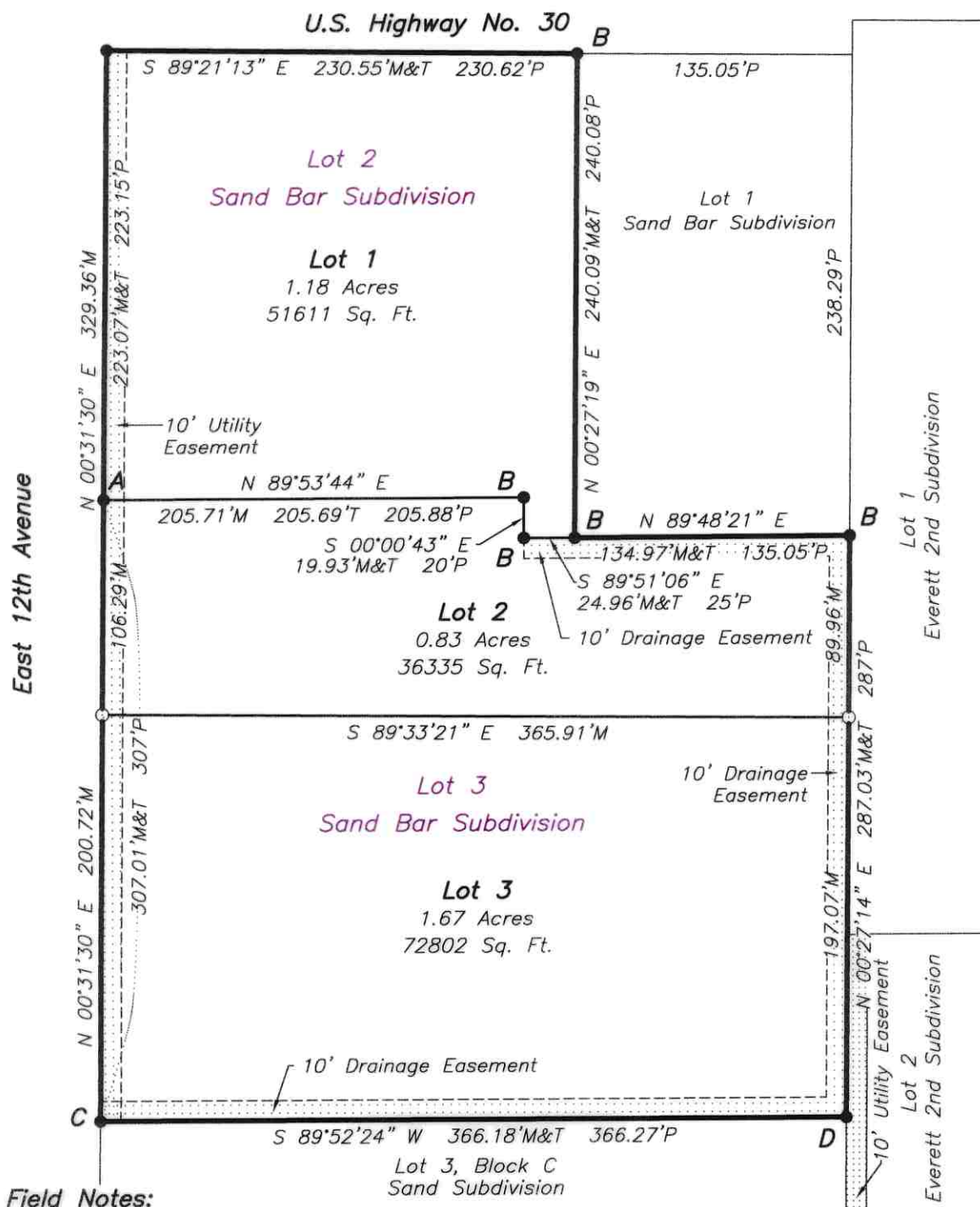
Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

UP-TO-DATE INFORMATION CAN BE FOUND IN CHAPTER 2, ARTICLE 3 PROCEDURES AND

ADMINISTRATION <https://www.columbusne.us/114/Land-Development-Zoning-Code>

Halls Culligan Subidivision Final Plat
A Major Subdivision of Lots 2 and 3, Sand Bar Subdivision
to the City of Columbus, Platte County, Nebraska



1" = 80'

-Legend-

- Found Monument
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- x Computed Location
- M Measured this Survey
- T Recorded Measurement T.A. Tremel, L.S. #455
- P Plat Measurement

Note: All Bearings are referenced to the Platte County Projection.

Owner/Developer:

CRH Limited Company
10821 E 26th Street North
Wichita, KS 67226

Surveyor:

Thomas A. Tremel
Tremel Surveying, Inc.
1 Driftwood Drive
Columbus, NE 68601
402.276.3690

Notes:

- 1.) Present and Proposed Zoning: B-2
- 2.) This property is shown on FIRM Map No. 31141C0330E, 31141C0335E, 31141C0340E, and 31141C0345E. All with an Effective Date of April 19, 2010. Located in Zone X, Community: City of Columbus, Number 315272

Field Notes:

- A. Found 5/8" Iron Bar
- B. Found 5/8" Iron Bar w/psc
- C. Found 1" iron pipe
- D. Found 5/8" Rebar w/psc 3" below grade

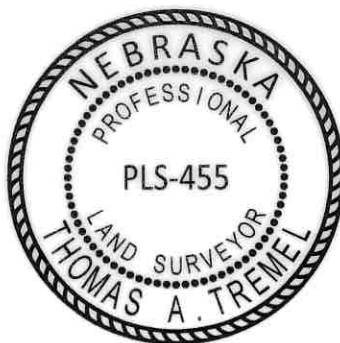
Description:

Lot 2 and 3 of Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a Minor Subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska, containing 3.69 acres more or less.

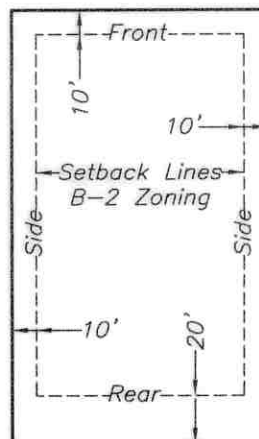
Surveyor's Statement:

I, Thomas A. Tremel, a Professional Land Surveyor in the State of Nebraska, hereby state that this survey was conducted under my direct supervision and is correct to the best of my knowledge and belief and is in accordance with the Minimum Standards for Surveys in Nebraska.

Thomas A. Tremel
Thomas A. Tremel, P.L.S. #455
July 1, 2026



- Setback Detail -



School Board:

This Final Plat of Halls Culligan Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Columbus School District

on 8th Day of July, 2026.

Jan M
Secretary

[Signature]
President

Planning Commission:

This Final Plat of Halls Culligan Subdivision to the City of Columbus, Platte County, Nebraska, has received a recommendation from the Planning Commission

on _____ Day of _____, 2026.

Chairman

City Council:

This Final Plat of Halls Culligan Subdivision to the City of Columbus, Platte County, Nebraska, was approved by

Resolution _____ by the City Council

on _____ Day of _____, 2026.

Mayor

City Clerk

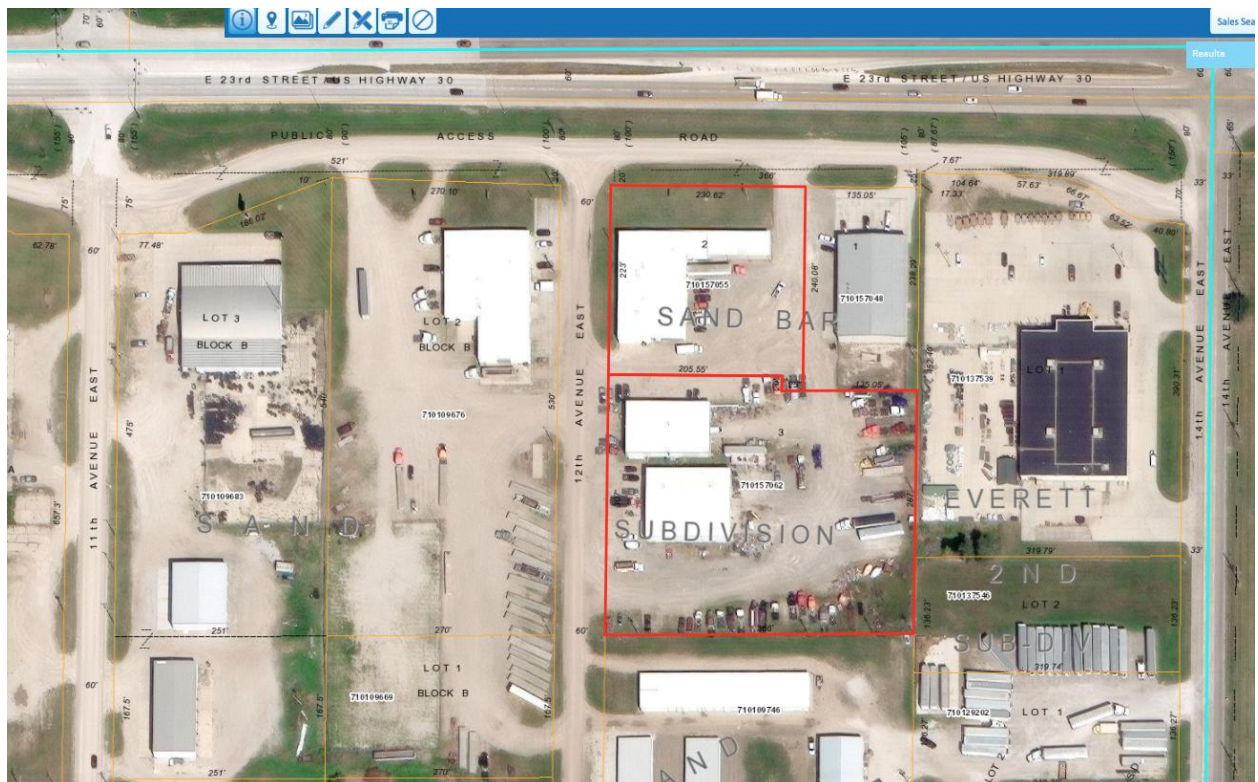
Final Plat

HALLS CULLIGAN SUBDIVISION
LOTS 2 & 3 SAND BAR SUBDIVISION
COLUMBUS, PLATTE COUNTY, NE

TMB	TMB, WAS	05/15/2026
DRAWN	SURVEYED	DATE



No. 1 Driftwood Drive - Columbus, NE 68601
Phone (402) 563-4589 - Fax (402) 563-3922



Once Recorded Return Document To: Clark J. Grant, 1354 27th Ave., Suite 109 Columbus, NE 68601.

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That CRH, Limited Company, is the Owner of real estate and Life is Golden, LLC, collectively are the Subdividers of the following described real estate:

Lots 2 and 3 of Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a Minor Subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska, containing 3.69 acres more or less.

Said Owner/Subdivider has caused the above described real estate to be laid out into lots, blocks, streets, and avenues with appropriate utility and drainage easements under the name Hall Culligan Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, streets, avenues, and easements belonging to said Subdivision, a plat of which bearing the date of June 12, 2026, and certified by Thomas A. Tremel, RLS #455 is attached hereto.

Said Owner/Subdivider hereby dedicates the easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as easements.

Said Owner/Subdivider covenants and agrees with the City of Columbus to construct and lay, at Owner's/Subdivider's expense, and in accordance with specifications acceptable to the City Water and Sanitary Sewer Department, and deliver the same to the City of Columbus, Nebraska, without cost to it the necessary water and sewer service lines to adequately serve such platted area according to city standards and specifications, and to deliver the same to the City without cost to it.

Said Owner/Subdivider agree to not object to the East 12 Avenue and East 23 Street Frontage

Road concrete paving, storm sewer, sidewalk, and street lighting as it will be required when a Street, Stormwater, Sidewalk or related improvement or extension districts is created. Subdivider/Owner, their successors and assigns, including all subsequent owners of property within the Subdivision or Area to be Developed, agree to be responsible for the installation and payment of all such improvements and further agree to not object to the creation of any improvement or extension districts, and agree to be responsible for any special assessments for any lots with in the Subdivision or Area to be Developed levied on or arising out of said improvement or extension districts according to the regulations of the City of Columbus and the requirements of the City Engineer and deliver the same to the City without costs to it.

IN WITNESS WHEREOF, the Owner named herein has executed these presents this 19 day of June, 2026.

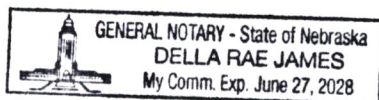
LIFE IS GOLDEN, LLC, Subdivider

Paige Ritz

By: Paige Ritz, Manager

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this 19 day of June, 2026, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared **Paige Ritz**, personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledge the said instrument to be her voluntary act and deed.



Della Rae James
Notary Public

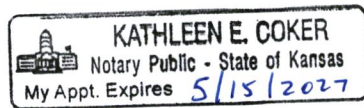
CRH, Limited Company, a Kansas limited liability company

C.R. Hall

By: C.R. Hall, President

STATE OF Kansas)
) ss.
COUNTY OF Sedgwick)

On this 18 day of June, 2026, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared **C.R. Hall**, personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledge the said instrument to be his voluntary act and deed.



Kathleen E. Coker

Notary Public

Please return to: Clark J. Grant, 1354 27th Ave., Suite 109 Columbus, NE 68601

HALLS CULLIGAN SUBDIVISION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered on ____ day of _____, 2026, by and between LIFE IS GOLDEN, LLC, a Nebraska limited liability company, and CRH, LIMITED COMPANY, a Kansas limited liability company, (collectively hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as Halls Culligan Subdivision, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the Area to be Developed; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within, the Area to be Developed, to the sanitary sewer, water, and storm sewer system of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs; financing costs and miscellaneous costs.

“Property benefited” shall mean property within the Area to be Developed (Exhibit “A”), which will comprise 3.69 acres of property.

“Street intersections” shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider’s expense, subject to the exceptions and clarifications detailed herein:

A. The Subdivider shall install water, sanitary sewer service lines and public storm sewer systems and street improvements, including sidewalks, and street lighting in accordance with City standards. The Subdivider shall be responsible for the design, financing and construction of said required infrastructure improvements as detailed herein. Due to the location of the Halls Culligan Subdivision abutting East 12th Avenue and the East 23rd Street Frontage Road, the roads are both gravel surfaced, and both road connections on all ends are gravel, it has been determined the initial construction of the public storm sewer, concrete paving, sidewalk, and street lighting on East 12th Avenue and East 23rd Street frontage road will not be required prior to final plat approval. However, The East 12th Avenue and East 23rd Street Frontage Road concrete paving, storm sewer, sidewalk, and street lighting will be required if and when a Street, Stormwater, Sidewalk or related improvement or extension districts are created. The Subdivider, their successors and assigns, including all subsequent owners of property within the Area to be Developed, agree to be responsible for the installation and payment of all such improvements and further agree to not object to the creation of any improvement or extension districts, and agree to be responsible for any special assessments for any lots within the subdivision or Area to be Developed levied on or arising out of said improvement or extension districts.

B. Concrete paving of East 12th Avenue and East 23rd Street Frontage Road will be required as noted in Section I, Paragraph A of this Development Agreement.

C. The sanitary sewer system, including, but not limited to: service lines, cleanouts, fittings and related appurtenances, shall be constructed according to City standards. The service line shall connect to existing public sanitary sewer mains within the East 12th Avenue or East 23rd Street Frontage Road right-of-way.

D. The storm water sewer system, including, but not limited to: internal mains, inlets, manholes, ditches, storm water treatment facility overflow piping, and related appurtenances shall be constructed according to City standards. They shall connect to existing public storm sewer systems within East 12th Avenue or East 23rd Street Frontage Road right-of-way.

E. The water distribution system, including, but not limited to: water service lines, corporation stops, curb stops, and related appurtenances shall be constructed according to City standards. The service line shall connect to existing public water mains within the East 12th Avenue or East 23rd Street Frontage Road right-of-way.

F. Natural gas distribution mains, if any, shall be located within a dedicated street right-of-way or easement area(s) dedicated per plat (Exhibit "A"), which Subdivider shall arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.

G. Subdivider shall arrange for underground electrical service to each buildable lot within the Area to be Developed, to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.

H. Street lighting for public streets will be part of future improvement or extension districts as noted in Section I, paragraph A of this Development Agreement.

I. Concrete sidewalk in public rights-of-way will be part of future improvement or extension districts as noted in Section I, paragraph A of this Development Agreement.

J. Grading for the Area to be Developed shall be completed by the Subdivider at Subdivider's expense pursuant to the drainage and grading plan elevations to be provided by a Nebraska Licensed Civil Engineer and submitted with the Final Plat. Post construction storm water management systems shall be installed, maintained, and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP, name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI SWPPP.

SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefore, except as otherwise provided in this Development Agreement.

SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, to the extent possible.

SECTION V

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider shall install all service line improvements within a time period of two (2) years after the signing of this Development Agreement and shall be constructed before the Occupancy Certificate is issued. An extension of this time period may be requested by the Subdivider and if said

request receives a favorable recommendation of Planning Commission and approval by the City Council the deadline will be extended pursuant to the new deadline set by the City Council.

SECTION VII

This Agreement shall run with the land and shall be binding upon and insure to the benefit of all parties hereto, their successors and assigns, including all future lot owners of the Area to be Developed.

IN WITNESS WHEREOF, we the executing parties, by ourselves or our respective duly authorized agents, hereby enter into this Development Agreement:

ATTEST:

CITY OF COLUMBUS

CITY CLERK

MAYOR Date: _____

APPROVED AS TO FORM

CITY ATTORNEY

PROPERTY OWNER/SUBDIVIDER

CRH, LIMITED COMPANY, a Kansas
limited liability company

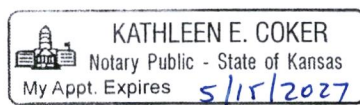
By CR Hall
C.R. Hall, President

Dated this 18 day of June, 2026.

STATE OF Kansas)
) ss.
COUNTY OF Sedgwick)

On this 18 day of June, 2026, before me a Notary Public, duly commissioned and qualified in and for said County, appeared C.R. Hall, President, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.



Kathleen E. Coker
Notary Public

SUBDIVIDER

LIFE IS GOLDEN, LLC, a Nebraska
limited liability company

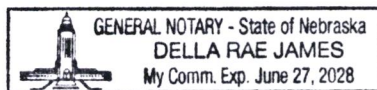
Paige Ritz
By: Paige Ritz, Manager

Dated this 19 day of June, 2026.

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this 19 day of June, 2026, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Paige Ritz, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be her voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.



Della Rae James
Notary Public

7.C.1. Resolution No. R26-90 approving final plat and development agreement.

RESOLUTION NO. R26-90

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOTS 2 AND 3 OF SAND BAR SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, A MINOR SUBDIVISION OF LOT 2, BLOCK C, SAND SUBDIVISION, PLATTE COUNTY, NEBRASKA, CONTAINING 3.69 ACRES MORE OR LESS; HEREINAFTER TO BE KNOWN AS HALLS CULLIGAN SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF; AND APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND LIFE IS GOLDEN, LLC A NEBRASKA LIMITED LIABILITY COMPANY, AND CRH, LIMITED COMPANY, A KANSAS LIMITED LIABILITY COMPANY, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID ADDITION AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION.

WHEREAS, CRH, Limited Company, is the Owner of real estate and Life is Golden, LLC are the collective Subdividers described as follows:

Lots 2 and 3 of Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a Minor Subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska, containing 3.69 acres more or less of the 6th P.M., Platte County, Nebraska, all of which is presently within the corporate city limits and is within the zoning jurisdiction of the city of Columbus, Nebraska; and

WHEREAS, said Owner/Subdivider has laid out said land into lots with appropriate utility, access, and drainage easements areas under the name of Halls Culligan Subdivision, to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said Owner/Subdivider has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots, blocks, streets and avenues and easement areas belonging to such Subdivision, all as provided by law, a copy of which plat is attached hereto; and

WHEREAS, said Owner/Subdivider has executed an instrument of dedication of the public ways and utilities easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

WHEREAS, said plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and deed of dedication in no way changes the present zoning classification of the area included therein; and

WHEREAS, the plat referred to herein is the plat bearing the certificate of Thomas A. Tremel, Registered Land Surveyor, under the date of June 12, 2026, which plat has been heretofore a recommendation made by the City of Columbus Planning Commission; and

WHEREAS, said Owner/Subdivider has agreed to pay all costs necessary to extend water and sewer service lines to serve said Subdivision and to pay all costs for laying such water and sewer service lines associated with the Subdivision to the regulations of the City of Columbus and the requirements of the City Engineer and deliver the same to the City without costs to it; and

WHEREAS, said Owner/Subdivider agree to not object to the East 12 Avenue and East 23 Street Frontage Road concrete paving, storm sewer, sidewalk, and street lighting as it will be required when a Street, Stormwater, Sidewalk or related improvement or extension districts is created. Owner/Subdivider, their successors and assigns, including all subsequent owners of property within the Subdivision or Area to be Developed, agree to be responsible for the installation and payment of all such improvements and further agree to not object to the creation of any improvement or extension districts, and agree to be responsible for any special assessments for any lots with in the Subdivision or Area to be Developed levied on or arising out of said improvement or extension districts according to the regulations of the City of Columbus and the requirements of the City Engineer and deliver the same to the City without costs to it; and

WHEREAS, said proposed subdivision and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer and Platte County School District No. 001, Columbus, Nebraska; and

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of approving the final plat; and

WHEREAS, after public hearing, the Planning Commission made a recommendation of the plat of Halls Culligan Subdivision, to the City of Columbus, Nebraska; and

WHEREAS, a Development Agreement has been prepared for the Subdivision setting forth in the agreement between the City of Columbus and the developer, including duties and responsibilities of the developer and lot owners, said agreement is attached hereto marked **Exhibit "A"** and incorporated herein by reference; and

WHEREAS, the Mayor and City Council have held the required public hearing on the approval of the Final Plat of said Subdivision and following such public hearing, and having heard all persons appearing at such hearing, approved said Final Plat.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for Halls Culligan Subdivision, to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and that the Mayor and Clerk be and hereby are authorized and instructed to endorse such approval on said original plat, and that the Halls Culligan Subdivision Development Agreement attached hereto as **Exhibit "A"** is hereby approved and accepted and the Mayor and City Clerk are hereby authorized to sign the same.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Once Recorded Return Document To: Clark J. Grant, 1354 27th Ave., Suite 109 Columbus, NE 68601.

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That CRH, Limited Company, is the Owner of real estate and Life is Golden, LLC, collectively are the Subdividers of the following described real estate:

Lots 2 and 3 of Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a Minor Subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska, containing 3.69 acres more or less.

Said Owner/Subdivider has caused the above described real estate to be laid out into lots, blocks, streets, and avenues with appropriate utility and drainage easements under the name Hall Culligan Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, streets, avenues, and easements belonging to said Subdivision, a plat of which bearing the date of June 12, 2026, and certified by Thomas A. Tremel, RLS #455 is attached hereto.

Said Owner/Subdivider hereby dedicates the easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as easements.

Said Owner/Subdivider covenants and agrees with the City of Columbus to construct and lay, at Owner's/Subdivider's expense, and in accordance with specifications acceptable to the City Water and Sanitary Sewer Department, and deliver the same to the City of Columbus, Nebraska, without cost to it the necessary water and sewer service lines to adequately serve such platted area according to city standards and specifications, and to deliver the same to the City without cost to it.

Said Owner/Subdivider agree to not object to the East 12 Avenue and East 23 Street Frontage

Road concrete paving, storm sewer, sidewalk, and street lighting as it will be required when a Street, Stormwater, Sidewalk or related improvement or extension districts is created. Subdivider/Owner, their successors and assigns, including all subsequent owners of property within the Subdivision or Area to be Developed, agree to be responsible for the installation and payment of all such improvements and further agree to not object to the creation of any improvement or extension districts, and agree to be responsible for any special assessments for any lots with in the Subdivision or Area to be Developed levied on or arising out of said improvement or extension districts according to the regulations of the City of Columbus and the requirements of the City Engineer and deliver the same to the City without costs to it.

IN WITNESS WHEREOF, the Owner named herein has executed these presents this 19 day of June, 2026.

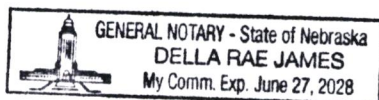
LIFE IS GOLDEN, LLC, Subdivider

Paige Ritz

By: Paige Ritz, Manager

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this 19 day of June, 2026, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared **Paige Ritz**, personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledge the said instrument to be her voluntary act and deed.



Della Rae James
Notary Public

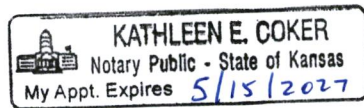
CRH, Limited Company, a Kansas limited liability company

C.R. Hall

By: C.R. Hall, President

STATE OF Kansas)
) ss.
COUNTY OF Sedgwick)

On this 18 day of June, 2026, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared **C.R. Hall**, personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledge the said instrument to be his voluntary act and deed.



Kathleen E. Coker

Notary Public

Please return to: Clark J. Grant, 1354 27th Ave., Suite 109 Columbus, NE 68601

HALLS CULLIGAN SUBDIVISION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered on ____ day of _____, 2026, by and between LIFE IS GOLDEN, LLC, a Nebraska limited liability company, and CRH, LIMITED COMPANY, a Kansas limited liability company, (collectively hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as Halls Culligan Subdivision, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the Area to be Developed; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within, the Area to be Developed, to the sanitary sewer, water, and storm sewer system of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs; financing costs and miscellaneous costs.

“Property benefited” shall mean property within the Area to be Developed (Exhibit “A”), which will comprise 3.69 acres of property.

“Street intersections” shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider’s expense, subject to the exceptions and clarifications detailed herein:

A. The Subdivider shall install water, sanitary sewer service lines and public storm sewer systems and street improvements, including sidewalks, and street lighting in accordance with City standards. The Subdivider shall be responsible for the design, financing and construction of said required infrastructure improvements as detailed herein. Due to the location of the Halls Culligan Subdivision abutting East 12th Avenue and the East 23rd Street Frontage Road, the roads are both gravel surfaced, and both road connections on all ends are gravel, it has been determined the initial construction of the public storm sewer, concrete paving, sidewalk, and street lighting on East 12th Avenue and East 23rd Street frontage road will not be required prior to final plat approval. However, The East 12th Avenue and East 23rd Street Frontage Road concrete paving, storm sewer, sidewalk, and street lighting will be required if and when a Street, Stormwater, Sidewalk or related improvement or extension districts are created. The Subdivider, their successors and assigns, including all subsequent owners of property within the Area to be Developed, agree to be responsible for the installation and payment of all such improvements and further agree to not object to the creation of any improvement or extension districts, and agree to be responsible for any special assessments for any lots within the subdivision or Area to be Developed levied on or arising out of said improvement or extension districts.

B. Concrete paving of East 12th Avenue and East 23rd Street Frontage Road will be required as noted in Section I, Paragraph A of this Development Agreement.

C. The sanitary sewer system, including, but not limited to: service lines, cleanouts, fittings and related appurtenances, shall be constructed according to City standards. The service line shall connect to existing public sanitary sewer mains within the East 12th Avenue or East 23rd Street Frontage Road right-of-way.

D. The storm water sewer system, including, but not limited to: internal mains, inlets, manholes, ditches, storm water treatment facility overflow piping, and related appurtenances shall be constructed according to City standards. They shall connect to existing public storm sewer systems within East 12th Avenue or East 23rd Street Frontage Road right-of-way.

E. The water distribution system, including, but not limited to: water service lines, corporation stops, curb stops, and related appurtenances shall be constructed according to City standards. The service line shall connect to existing public water mains within the East 12th Avenue or East 23rd Street Frontage Road right-of-way.

F. Natural gas distribution mains, if any, shall be located within a dedicated street right-of-way or easement area(s) dedicated per plat (Exhibit "A"), which Subdivider shall arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.

G. Subdivider shall arrange for underground electrical service to each buildable lot within the Area to be Developed, to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.

H. Street lighting for public streets will be part of future improvement or extension districts as noted in Section I, paragraph A of this Development Agreement.

I. Concrete sidewalk in public rights-of-way will be part of future improvement or extension districts as noted in Section I, paragraph A of this Development Agreement.

J. Grading for the Area to be Developed shall be completed by the Subdivider at Subdivider's expense pursuant to the drainage and grading plan elevations to be provided by a Nebraska Licensed Civil Engineer and submitted with the Final Plat. Post construction storm water management systems shall be installed, maintained, and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP, name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI SWPPP.

SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefore, except as otherwise provided in this Development Agreement.

SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, to the extent possible.

SECTION V

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider shall install all service line improvements within a time period of two (2) years after the signing of this Development Agreement and shall be constructed before the Occupancy Certificate is issued. An extension of this time period may be requested by the Subdivider and if said

request receives a favorable recommendation of Planning Commission and approval by the City Council the deadline will be extended pursuant to the new deadline set by the City Council.

SECTION VII

This Agreement shall run with the land and shall be binding upon and insure to the benefit of all parties hereto, their successors and assigns, including all future lot owners of the Area to be Developed.

IN WITNESS WHEREOF, we the executing parties, by ourselves or our respective duly authorized agents, hereby enter into this Development Agreement:

ATTEST:

CITY OF COLUMBUS

CITY CLERK

MAYOR Date: _____

APPROVED AS TO FORM

CITY ATTORNEY

PROPERTY OWNER/SUBDIVIDER

CRH, LIMITED COMPANY, a Kansas
limited liability company

By CR Hall

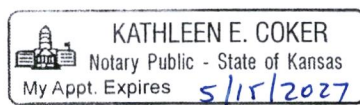
C.R. Hall, President

Dated this 18 day of June, 2026.

STATE OF Kansas)
) ss.
COUNTY OF Sedgwick)

On this 18 day of June, 2026, before me a Notary Public, duly commissioned and qualified in and for said County, appeared C.R. Hall, President, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.



Kathleen E. Coker

Notary Public

SUBDIVIDER

LIFE IS GOLDEN, LLC, a Nebraska
limited liability company

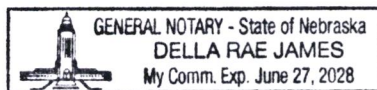
Paige Ritz
By: Paige Ritz, Manager

Dated this 19 day of June, 2026.

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

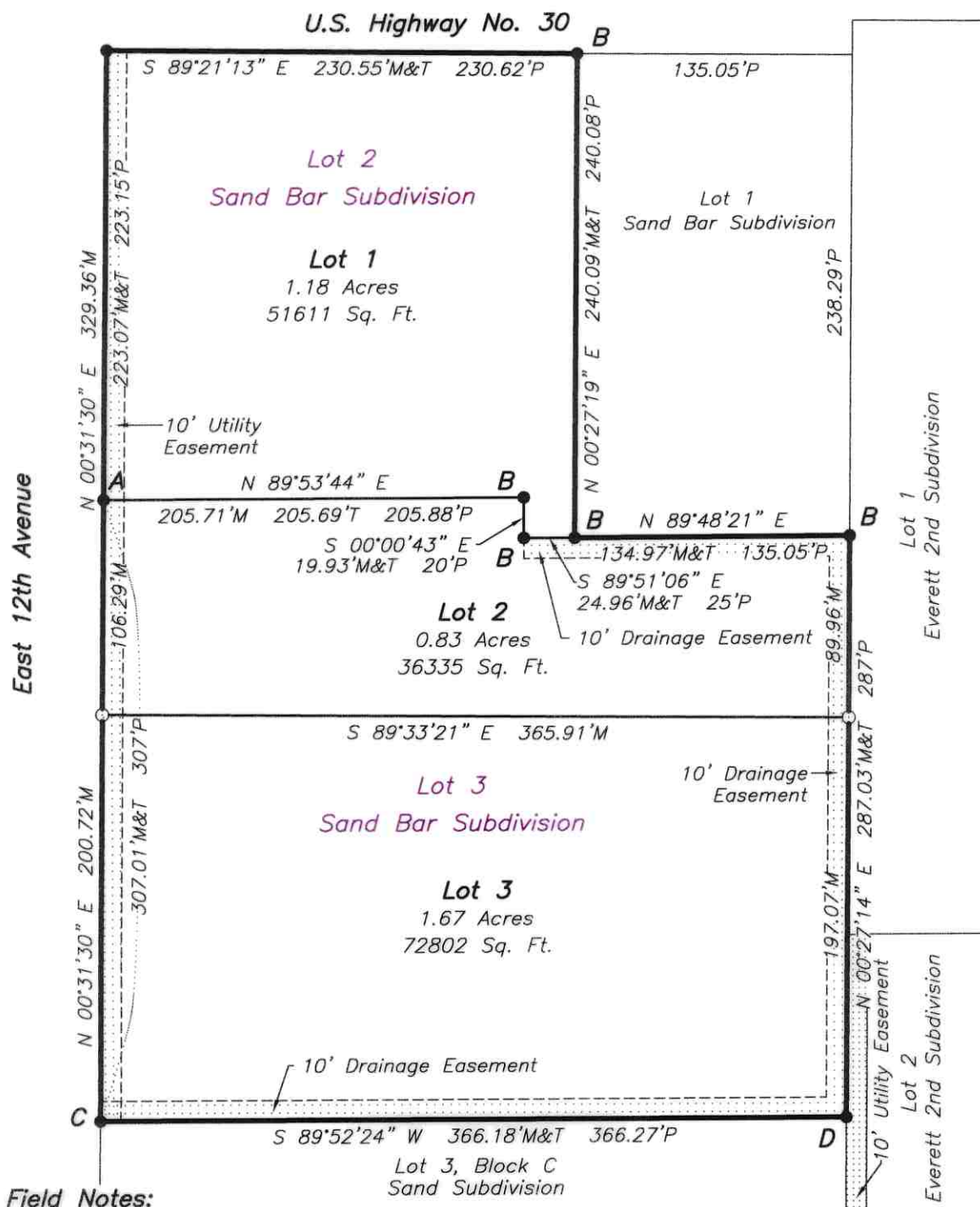
On this 19 day of June, 2026, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Paige Ritz, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be her voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.



Della Rae James
Notary Public

Halls Culligan Subidivision Final Plat
A Major Subdivision of Lots 2 and 3, Sand Bar Subdivision
to the City of Columbus, Platte County, Nebraska



1" = 80'

-Legend-

- Found Monument
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- x Computed Location
- M Measured this Survey
- T Recorded Measurement T.A. Tremel, L.S. #455
- P Plat Measurement

Note: All Bearings are referenced to the Platte County Projection.

Owner/Developer:

CRH Limited Company
10821 E 26th Street North
Wichita, KS 67226

Surveyor:

Thomas A. Tremel
Tremel Surveying, Inc.
1 Driftwood Drive
Columbus, NE 68601
402.276.3690

Notes:

- 1.) Present and Proposed Zoning: B-2
- 2.) This property is shown on FIRM Map No. 31141C0330E, 31141C0335E, 31141C0340E, and 31141C0345E. All with an Effective Date of April 19, 2010. Located in Zone X, Community: City of Columbus, Number 315272

Field Notes:

- A. Found 5/8" Iron Bar
- B. Found 5/8" Iron Bar w/psc
- C. Found 1" iron pipe
- D. Found 5/8" Rebar w/psc 3" below grade

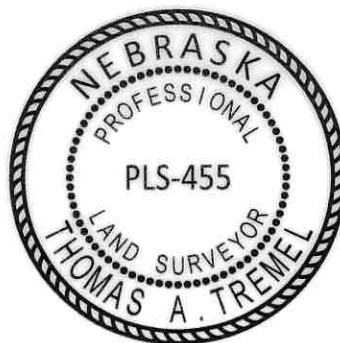
Description:

Lot 2 and 3 of Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a Minor Subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska, containing 3.69 acres more or less.

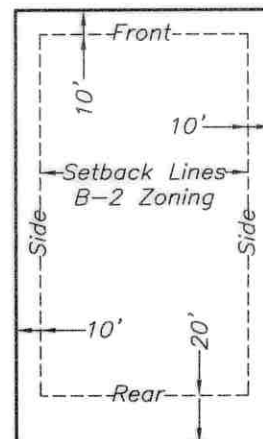
Surveyor's Statement:

I, Thomas A. Tremel, a Professional Land Surveyor in the State of Nebraska, hereby state that this survey was conducted under my direct supervision and is correct to the best of my knowledge and belief and is in accordance with the Minimum Standards for Surveys in Nebraska.

Thomas A. Tremel
Thomas A. Tremel, P.L.S. #455
July 1, 2026



- Setback Detail -



School Board:

This Final Plat of Halls Culligan Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Columbus School District

on 8th Day of July, 2026.

Jan M
Secretary

[Signature]
President

Planning Commission:

This Final Plat of Halls Culligan Subdivision to the City of Columbus, Platte County, Nebraska, has received a recommendation from the Planning Commission

on _____ Day of _____, 2026.

Chairman

City Council:

This Final Plat of Halls Culligan Subdivision to the City of Columbus, Platte County, Nebraska, was approved by

Resolution _____ by the City Council

on _____ Day of _____, 2026.

Mayor

City Clerk

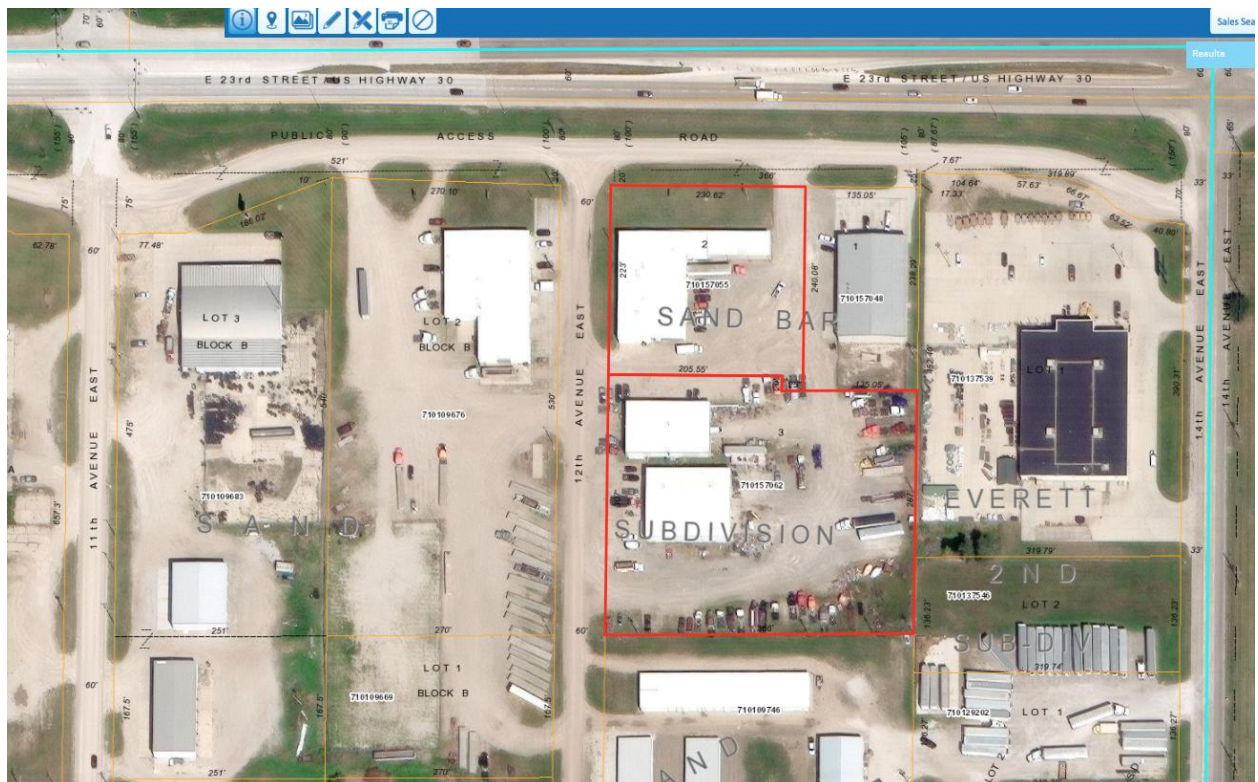
Final Plat

HALLS CULLIGAN SUBDIVISION
LOTS 2 & 3 SAND BAR SUBDIVISION
COLUMBUS, PLATTE COUNTY, NE

TMB	TMB, WAS	05/15/2026
DRAWN	SURVEYED	DATE



No. 1 Driftwood Drive - Columbus, NE 68601
Phone (402) 563-4589 - Fax (402) 563-3922



8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES

9.A. Update on Nebraska Department of Transportation Loup River South Bridges project.



**Accountability - Dedication
Honesty - Integrity - Respect**

City Hall | Engineering Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4309
EngDept@columbusne.us
www.columbusne.us

Nebraska Department of Transportation Columbus South Bridges Project

July 2026 Update

- Nebraska Department of Transportation project
 - City is the Local Public Agency of record
- Federal Highway Administration site visit was in late June
- Constructed the major concrete deck pours within the last couple of weeks
- Constructed major approach pours within the last couple of weeks
- Contractor is hoping to remove all of temporary bridge by or within February 2027
- NDOT in discussion on the north bound bridge north approach section and if can be added to this project.
- NDOT has decided not to proceed with a full redecking of the northbound bridge.
- Project remains on schedule for fall 2027 completion

9.B. Columbus in Focus - General Services.



CITY OF COLUMBUS, NEBRASKA

GENERAL SERVICES

Columbus In Focus

General Services Leadership Team

July 20, 2026

PARKS + RECREATION / LIBRARY / PLANNING + ECONOMIC DEVELOPMENT

PUBLIC COMMUNICATIONS / GENERAL SERVICES

Betsy Eckhardt • Sydney Mroczek • Jeri Kay Hopkins

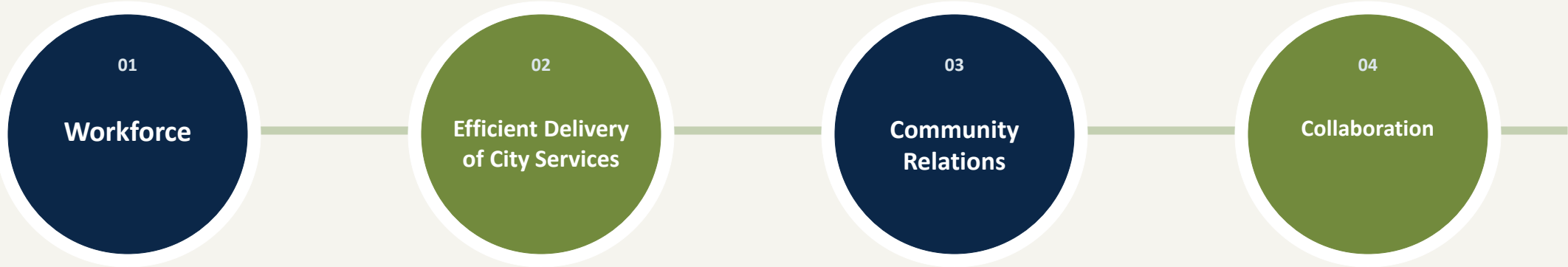
Jean Van Iperen • Matthew Lindberg

Connected services. Shared community impact.



Refining priorities into action

We are redefining goals and action items so our strategic priorities move Columbus in the right direction.



THE WORK UNDERWAY



Clearer goals. Stronger accountability. Shared momentum.

A \$1 investment helps residents avoid \$1.87 in costs

Estimated return on community investment | FY 2024–25

\$1.21M

estimated annual savings to residents

\$2.60M

Value residents would otherwise pay

\$1.39M

Public operating investment

\$55

Average annual cost per resident

PROGRAM REACH

367

programs

13,510

attendees

Children: 152 programs • Young adult: 121 • Adult/general: 94

The estimate excludes meeting rooms, databases, makerspace use, reference help, outreach and more.





Creative placemaking is expanding Columbus's reach

COLUMBUS ART GALLERY

723

visitors

42

Nebraska
communities

79

program
participants

163

volunteer
hours

Visitors also represented eight states and one foreign country.



A GROWING CULTURAL + TOURISM DESTINATION

Free exhibits connect artists and visitors

Local and regional artists connect with residents and visitors through an accessible public gallery.

Creative learning

Workshops and educational opportunities engaged 79 participants.

Volunteer support

Docents contributed 163 hours to welcome visitors and keep the gallery open.

Downtown promotion is building visibility—and a destination

Coordinated storytelling connected residents and visitors with businesses, events, arts, history and entertainment.

360,200

views

243

events promoted

307

new followers

17

businesses featured

11 SOCIAL CAMPAIGNS

22 BLOG POSTS

MILESTONE

Frankfort Square permanent lighting completed

A multi-year enhancement supporting a more welcoming and active downtown.

Promotion also supported the Sculpture/Mural Walk, Columbus Art Gallery, historical tours and Otocast self-guided tour.

DOWNTOWN DISTRICT
COLUMBUS • NEBRASKA

What's Up
Downtown?

CHECK OUT OUR COMMUNITY CALENDAR
EVENTS, LIVE MUSIC, MARKETS & MORE!

[knsidedistrict.com/calendar](https://www.knsidedistrict.com/calendar)

Making City work easier to see, understand and share

One message. More ways to reach people.

01

ACCESSIBLE EDUCATION

Oil and coolant disposal video in English, Spanish and French—with Dave Boswell and Keep Columbus Beautiful.

02

VISIBLE PROGRESS

Vitality Village before-and-after graphic is generating interest on social media.

03

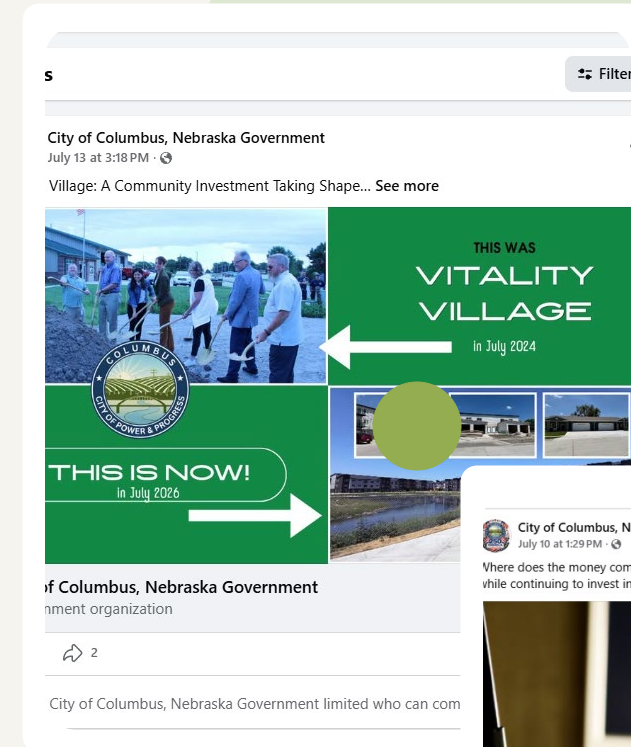
COORDINATED PROMOTION

TRAX Creative District marketing strategy developed with Jean and Adi.

04

EXTENDED REACH

Louped In guests, City news flashes and republishing by area media extend the story.



Pawnee Plunge welcomed 24,774 check-ins by July 14

A strong season of recreation, instruction and repeat use.

1,236

admissions on June 28
—the busiest day so far

185

summer swim-lesson
registrations

ACTIVE MEMBERSHIPS + PUNCH CARDS | OPENING DAY–JULY 14

12

Group

638

Household

187

Individual

471

25-punch

383

50-punch



Programs, play and investment kept summer moving

From full fields to future funding, the system is active now—and planning ahead.

11

weeks of tournaments
completed at Gerrard Park

20

adult softball teams
across men's + coed leagues

5 + 3

Beats and Eats weeks
complete + remaining

Summer Camp is underway with solid participation.

INVESTING IN WHAT COMES NEXT

3 grant applications completed

Greener Towns Nebraska • Recreational Trails Program (NGP) • Trees for Nebraska Towns (TNT)

Grant-funded Tree Inventory completed

Active today. Building capacity for tomorrow.





GENERAL SERVICES LEADERSHIP TEAM

COLUMBUS IN FOCUS

Thank you, Mayor & City Council

Questions?

July 20, 2026



10. REPORTS OF COUNCIL COMMITTEES

10.A.Public Property, Safety, and Works Committee - July 20, 2026.

10.A.1. Request from Keyes Development, LLC to vacate the 10-foot utility easement abutting the north right-of-way line of 14th Street within Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Nebraska (14th Street west of 48th Avenue and west of existing houses).



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 15, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Lots 1 and 2, Sock Pond Addition – Utility Easement Vacation

RECOMMENDATION:

I recommend the approval of the Ordinance vacating the 10-foot utility easement within Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska, located along and abutting the north 14th Street right-of-way line.

DISCUSSION:

Sock Pond Subdivision is a replat of Lots 1 and 2, Sock Pond Addition which moves back and expands the 14th Street right-of-way. The result is the need to vacate the Sock Pond Addition utility easement located along and abutting the 14th Street right-of-way.

A new 10-foot utility easement will be dedicated within Sock Pond Subdivision for this purpose.

FISCAL IMPACT:

None.

ALTERNATIVE:

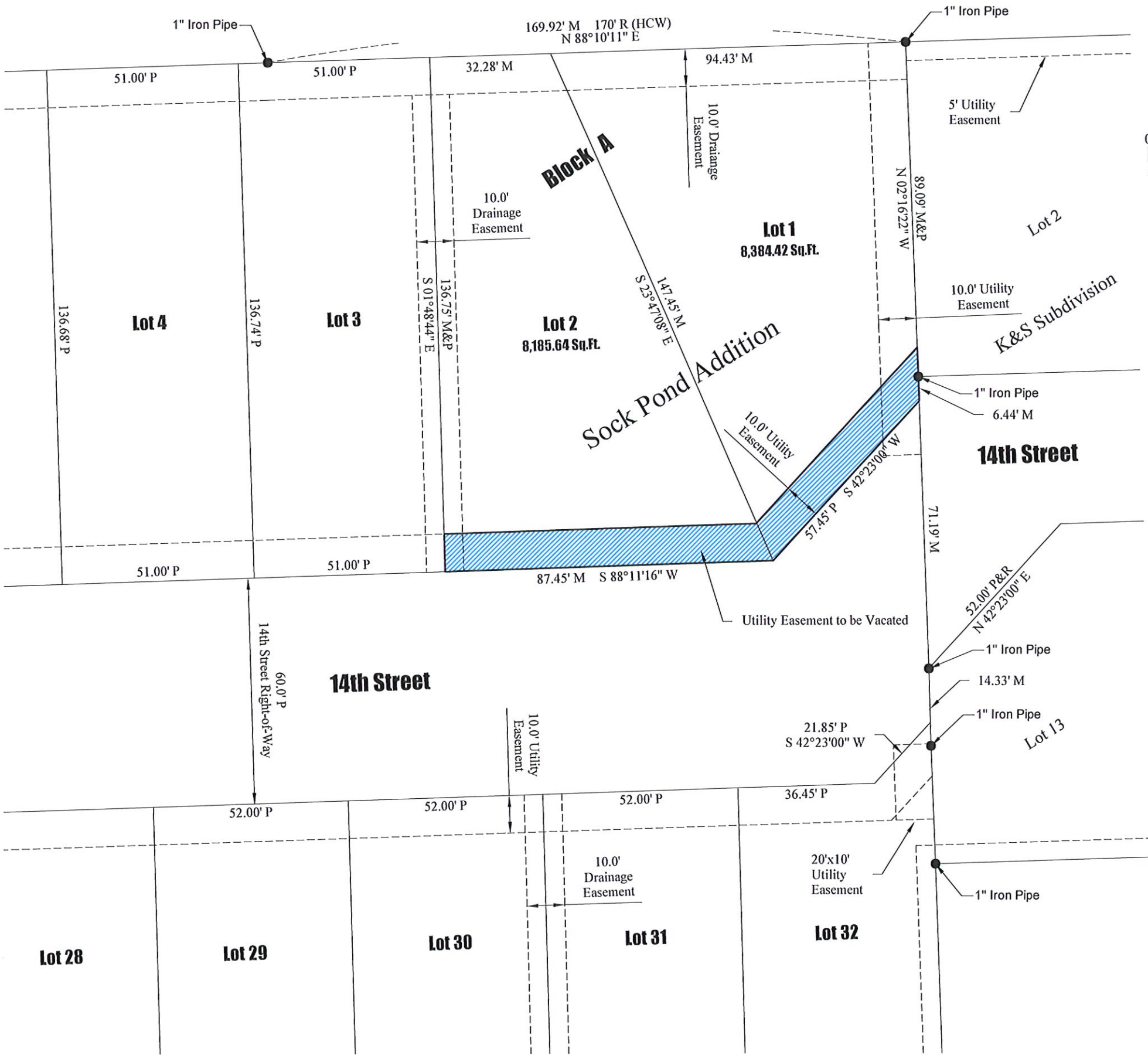
Do not approve.

SIGNATURE:

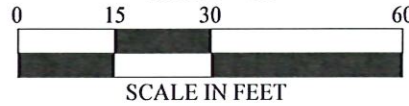
By: Richard J. Bogus

Approved By: [Signature]

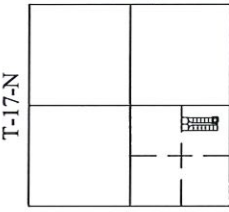
Exhibit A



Drawn By: LRR
Date: July 1, 2026
Project Number: S-071-210
Scale: 1" = 30'



Situation Sketch
R-1-W



SECTION 23
Platte County, Nebraska

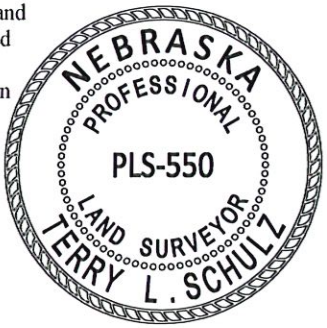
- LEGEND**
- Property Corner Found
 - Property Corner Set (5/8" x 24" I.B. w/Cap)
 - M Measured Distance
 - P Platted Distance
 - C Calculated Distance

UTILITY EASEMENT - TO BE VACATED
All of the 10-foot utility easement within Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska, along the North Right-of-Way line of platted 14th Street within said Sock Pond Addition.

SURVEYOR'S CERTIFICATE
I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

Terry L. Schulz
Terry L. Schulz, State of Nebraska, LS #550

7-2-2026
Date



10.A.2. Request from CRH, Limited Company to vacate the 25-foot access easement in Lot 2, Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a minor subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska (southeast corner of 23rd Street and East 12th Avenue).



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 15, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Halls Culligan Subdivision – Easement Vacation

RECOMMENDATION:

I recommend the approval of the Ordinance vacating the Private Access Easement in Lot 2, Sand Bar Subdivision.

DISCUSSION:

Halls Culligan Subdivision divides Lot 3 of Sand Bar Subdivision into two lots. The property owner, CRH Limited Company, has indicated that the Sand Bar Subdivision Lot 2 access easement was to provide direct access from the 23rd Street Frontage Road to Lot 3. The property owner has decided to eliminate this easement as CRH, Limited Company, will own Lots 1 and 2 in Halls Culligan Subdivision and sell the south Lot 3.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

Fee \$26.00

R95

Owners: Sand Bar Solutions, LLC
107 Cottonwood Drive
Columbus, Nebraska 68601

Surveyor: Joseph J. Vetic
Vetic Independent
Professional Surveying LLC
66 Cottonwood Drive
Columbus, Nebraska 68601

Computed Northeast Corner Lot 2, Block "B" Sand Subdivision.

Computed Northwest Corner Lot 2, Block "C" Sand Subdivision.

Computed Northeast Corner Lot 2, Block "C" Sand Subdivision.

Northwest Corner Lot 1, Everett First Subdivision. Found 1" Pipe with Cap Marked LS 455

LEGEND

- Set 5/8" x 24" Steel Rods with Cap Stamped RLS 500
- Found Monuments as Described
- Computed Position
- Measured Distance (this survey)
- Computed Distance
- Plotted Distance
- As Recorded in Deed Book 173, Page 533-534 for Highway Right-of-Way
- Survey by James McKeekin RLS #155, July 14, 1984

SURVEY NOTES

Found a 1" Round Steel Survey Marker at the Northeast Corner of Section 21, T17N, R1E as described by Thomas A. Tremel, RLS, #455, September 2, 1996, 4" Below Grade. Ties:
70.75' NE to "X" marked in the base of a Light Pole
53.85' NE to "X" marked in the East side of a Manhole ring
57.02' NW to "X" marked in the east side of a manhole ring
Corner is in the centerline of the West Bound Lane of U.S. Hwy. #30 and on the North-South centerline of East 14th Avenue.

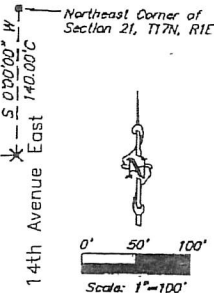
To establish the original corners on the North line of Lot 2, Block "C" Sand Subdivision, found a 1" Pipe with Plastic Survey Cap marked LS 455 at the Northwest Corner of Lot 1, Everett First Subdivision, set by Thomas A. Tremel, RLS #455, on September 2, 1996. Using this corner and the Southeast Corner of Lot 2, Block "C" Sand Subdivision, I extended this line and calculated a point 8 feet north of the Northwest Corner of Lot 1, Everett Subdivision for the Northeast Corner of said Lot 2, Block "C" as decided to the State of Nebraska. Then I calculated a point 140 feet south of the Northeast Corner of Section 21. Using this point I extended a line through the calculated point for the Northeast Corner of Lot 2, Block "C" Sand Subdivision to a point 60 feet East of the East line of Block "B" Sand Subdivision for the Northwest Corner of said Lot 2. From the calculated point at the Northeast Corner of said Lot 2, I set a point 23 feet south, on the East line of said Lot 2, for the South 1991-right-of-way line of the access road along U.S. Highway No. 30 for the North line of this survey. From the calculated point at the Northwest Corner of said Lot 2, I set a point 20 feet south, on the West line of said Lot 2, for the South right-of-way line of the access road along U.S. Highway No. 30 for the North line of this survey.

Surveyor's Statement

I, Joseph J. Vetic, a Registered Land Surveyor in the State of Nebraska, do hereby state that this survey was made by me and is correct to the best of my knowledge and belief.

Joseph J. Vetic, R.L.S. #500

MARCH 15, 2014
Date



SAND BAR SUBDIVISION A MINOR SUBDIVISION

This Minor Subdivision is to divide Lot 2, Block "C", Sand Subdivision, Platte County, Nebraska into the Parcels as shown on this Minor Subdivision Plat HEREINAFTER REFERRED TO AS: Lots 1, 2 and 3 of Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska.

CITY OF COLUMBUS APPROVAL

This Plat of Sand Bar Subdivision, in the City of Columbus, a Minor Subdivision approved by the City of Columbus

this 21st day of March 2014.

Joseph J. Vetic, City Administrator

Janella Kline, City Clerk



RECORDED & ENTERED
BOOK 230 PAGE 11
Deeds 895
2014 MAR 21 PM 3:35

REGISTER OF DEEDS
PLATTE COUNTY, NE
ORIGINAL FILED IN PLAT CABINET A,
SLIDE 18.



Southeast Corner Lot 1, Block "B" Sand Subdivision. Found 3/4" Pipe.

EXHIBIT "A"

10.A.3. Minutes of the January 21, 2026, Americans with Disabilities Compliance Committee meeting.

AMERICANS WITH DISABILITIES COMPLIANCE

January 21, 2026

A meeting of the Americans with Disabilities Compliance Committee of the City of Columbus, Nebraska, was convened in open and public session on January 21, 2026, at 12 p.m. in the 3rd Floor Conference Room, City Hall, 2500 14 Street, Columbus, Nebraska.

The meeting is open to the public. An agenda, kept continuously current, will be available for public inspection at the City Clerk's Office, 2500 14 Street, Columbus, Nebraska during regular business hours. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting. The Committee shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Perault announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Members Pam Perault, Tom Wunderlich, Jill Zaruba and Keri Homolka; Absent was Lela Schaecher. City staff members present included Chief Building and Code Official Andy Woehrer and City Engineer Rick Bogus.
2. **Minutes of July 22, 2025 meeting:** The minutes were approved as presented with a motion by Homolka and a second by Wunderlich. All voted "Aye" and none voted "Nay", Absent Schaecher.
3. **Election of Officers:** Homolka made a motion and a second by Wunderlich to keep the slate of offices as presented the same for 2026. No other nominations were proposed. Chair, Pam Perault; Vice-Chair, Lela Schaecher; and Secretary, Jill Zaruba. All voted "Aye" and none voted "Nay", Absent Schaecher.
4. **2026 Meeting Dates:** Set April 21, 2026, July 21, 2026, October 20, 2026, and January 19, 2027 meeting dates.
5. **Updates on City Projects with ADA Features:** Chief Building and Code Official, Andy Woerher and City Engineer Rick Bogus presented and updated on current fiscal year projects, ongoing building and infrastructure projects, and projected projects in regards to ADA construction, regulations, and compliance.
6. **Review of ADA needs within the City of Columbus:** No current ADA compliance concerns were noted by the committee.
7. **Adjournment:** The meeting adjourned at 12:20 pm.

Respectfully submitted,
Richard J. Bogus, City Engineer

10.A.4. Traffic Control Device Committee report for 2nd Quarter 2026.

TRAFFIC CONTROL DEVICE COMMITTEE

Quarterly Report

April – June 2026

April

No meeting held this month.

May

A. Citizen request to evaluate the need for a stop sign(s) at the intersection of 33rd Street and 50th Avenue:

Discussion: The Street department will install a traffic data collector at the intersection of 33rd Street and 50th Avenue to obtain vehicle counts, turning movements, and pedestrian activity. The Police Department will obtain crash data. The regional intersection traffic control consists of 51st Avenue and 33rd Street controlled by a stop sign. 50th Avenue is not a through road in either direction from 33rd Street. Data collection findings will be provided at the next meeting.

Motion made by Sliva and a second by Borchers to install a traffic data collector at the intersection of 33rd Street and 50th Avenue and the Police Department to obtain crash data. Bogus, Sliva, Borchers and Levander voted “Aye” and none voted “Nay”. Absent Vasicek.

**B. Review of Traffic Device needs within the City:
26th Avenue north of 8th Street Parking:**

Discussion: The property owner at 2520 8th Street expressed concerns regarding vehicles parking along the east side of 26th Avenue approaching the intersection of 8th Street. Vehicles are occasionally parked up to the corner, restricting the turning radius for eastbound delivery trucks on 8th Street attempting to turn north onto 26th Avenue. The property owner requested installation of “No Parking From Here To Corner” signage and indicated no objection to placement of the sign within the frontage of his property.

Motion made by Sliva and a second by Borchers to approve the installation of “No Parking From Here To Corner” signage on the east side of 26th Avenue at property 2520 8th Street. Bogus, Sliva, Borchers, and Levander voted “Aye” and none voted “Nay”. Absent Vasicek.

OLD BUSINESS

None

UNFINISHED BUSINESS

Traffic Data results southbound 7th Avenue intersection with 3rd Street:

Traffic Data collector was installed for a seven-day period and recorded an average traffic volume of approximately 12 vehicles per day. Based on the data collected, the location does not meet the warrant criteria for installation of a crosswalk at this time. The City will continue to monitor traffic conditions and pedestrian activity for any future changes that may warrant further evaluation.

June

A. Nebraska Central Railroad request of closure of the 63rd Ave. (west side of Howard Blvd. (US Hwy 81) railroad crossing:

Discussion: Rio Grande Pacific Corporation (RGPC) owns the Nebraska Central Railroad Company (NCRC) operates the rail line on tracks owned by Union Pacific Railroad. RGPC on behalf of NCRC requested a permanent closure of the railroad crossing on 63rd Avenue located on the west side of Howard Boulevard (US Highway 81) to the Nebraska Department of Transportation. City representatives expressed concerns that the proposed closure would have a significant impact on the City of Columbus, with corporate limits, properties are located on both sides of the railroad tracks. Among the several concerns identified included accessible crossings options in the region are limited; closest adjacent crossing is about one mile from the intersection; eliminates a major emergency route of Loup River levee failure or flooding as defined in the Emergency Operations Plan; is not in compliance with the Comprehensive Plan, Long-Range

Transportation Plan, and Master Trail Plan; and will not meet emergency response times of the National Fire Protection Agency standards and Insurance Services Office benchmarks. The Platte County Board of Supervisors have approved a Resolution in opposition to the proposed closure due to the potential adverse impacts on public access transportation efficiency, and emergency response.

Motion made by Vasicek and a second by Borchers to recommend to the City Council to oppose the closure of the railroad crossing at 63rd Avenue and US Highway 81. Vasicek, Bogus, Borchers and Levander voted "Aye" and none voted "Nay". Absent Sliva.

B. Review of Traffic Device needs within the City:

28th Street north of 8th Street Parking:

Discussion: A property owner residing on 28th Street and 45th Avenue expressed written concerns regarding vehicles parking on the southwest corner of the intersection near a fire hydrant during events at Gerrard Park. The parked vehicles restrict line of site for motorists looking southbound on 45th Avenue. As a result, eastbound drivers on 28th Street need to pull farther into the intersection to see around the parked vehicles creating a potential cause for a traffic accident with northbound traffic on 45th Avenue.

After discussion, a motion made by Vasicek and a second by Borchers to approve the installation of "No Parking from Here to Corner" sign. Vasicek, Bogus, Borchers and Levander voted "Aye" and none voted "Nay". Absent Sliva.

Consideration to install a four-way stop at 23rd Avenue and 8th Street intersection:

Discussion: Bogus noted that the South Thoroughfare Study recommends the installation of mini roundabouts at the 8th Street intersections of 23rd Avenue and 26th Avenue. Any such improvements would require consideration by the City Council for inclusion in a future budget. Levander noted that law enforcement presence and traffic enforcement activities along 8th Street have increased. No action was taken.

OLD BUSINESS

A. None

UNFINISHED BUSINESS

A. Traffic Data results southbound 33rd Street and 50th Avenue:

Continued to next meeting.

11. **REPORTS OF SPECIAL COMMITTEES: None**

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A.Appointment of Christopher Mcelwain as police officer.



**Accountability – Dedication – Honesty
Integrity – Respect**

City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

M E M O R A N D U M

DATE: July 15, 2026

TO: City Council Members

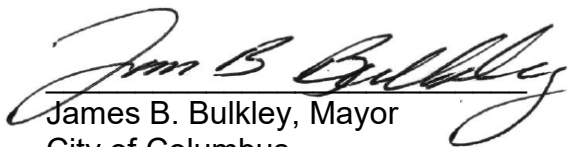
FROM: James B. Bulkley, Mayor

SUBJECT: Appointment

With your permission, I wish to submit the name of **Christopher Mcelwain** for appointment to the Police Officer position at the July 20, 2026, City Council meeting. Per Council Rules, the two-week waiting period is waived for an appointment of a Police Officer. The Civil Service Commission certified him at their April 6, 2026, meeting.

Mr. Mcelwain is a resident of Omaha, Nebraska, where he graduated from Northwest High School. Throughout his professional career, he has served as an armed security officer for both government and private entities, an armed detention officer, a field training officer, and a Federal Reserve Law Enforcement Officer. He holds certifications in Crisis Intervention, CPR, First Aid, AED, Basic Life Support, and firearms instruction. He is also certified to provide instruction in realistic de-escalation techniques and field training.

In 2018, Mr. McElwain received the Silver U Award in recognition of his quick response and heroic actions that ultimately saved the life of an individual trapped in a burning vehicle.


James B. Bulkley, Mayor
City of Columbus

13.B. Request from Bucher Saloon LLC dba Glur's Tavern for a lottery sales outlet location at 2301 11 Street.

Glurs Tavern 2301 11th Street is requesting
Keno at their Bar. ~~Tabitha Riedmiller~~

7-7-26

Tabitha Riedmiller, Manager

402-270-7716

glurstavern76@gmail.com

13.C. Quote and Field Order No. 1 from Great Plains Nursery in the amount of \$26,657 for tree replacement within city parks. (Full amount to be reimbursed through the Nebraska Inflation Reduction Act Community Forestry Program Grant.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 14, 2026
TO: Tara Vasicek, City Administrator
FROM: Sydney Mroczek, Park and Recreation Director
RE: Approval of Quote and Field Order No. 1 from Great Plains Nursery

RECOMMENDATION:

Approve the Quote and Field Order No. 1 from Great Plains Nursery.

DISCUSSION:

The City of Columbus Parks and Recreation was awarded funding through the Nebraska Inflation Reduction Act Community Forestry Program Grant to expand and enhance the City's urban tree canopy. The city recently worked with JEO, who completed a comprehensive tree inventory. The inventory provides valuable data on the health, species diversity, age, and condition of the City's existing tree canopy. This information will be used to strategically identify planting locations, prioritize areas with limited canopy coverage, replace trees that have been lost or are in poor condition, and promote a healthier, more diverse urban forest.

We received quotes for the purchase of the approved tree species identified as part of the grant project. Great Plains Nursery submitted a quote in the amount of \$26,657.00 and meets the project specifications.

FISCAL IMPACT:

The total purchase price is \$26,657.00 and will be reimbursed through the Nebraska Inflation Reduction Act Community Forestry Program Grant (Grant No. 23-DG-11021600-051).

SIGNATURE:

Concurrence: Betsy Eckhardt, Director of General Services

By: Betsy Eckhardt

Signature: Sydney Mroczek, Park and Recreation Director

By: Sydney Mroczek

Approved: Tara Vasicek, City Administrator

By: Tara Vasicek

City of Columbus, Nebraska Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

	AMOUNT: \$26,657.00				
PROCESS:	\$999 or less	\$1,000 - \$4,999	\$5,000 - \$24,999	\$25,000 - \$74,999	\$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. Requesters Information

Department / Division: Parks and Recreation

Requesting Employee: Sydney Mroczek

Supervisor: _____

Department Head: Sydney Mroczek

Date: 07/14/2026

2. Type of Purchase

☐ Goods / Supplies / Equipment

☒ Contractual Services

☐ Professional Services (QBS)

☐ Construction / Capital Improvement

☐ Emergency Purchase

3. Purchase Description:

Fully describe the goods or services and their purpose.

4. Selected Vendor Information:

Vendor Name: Great Plains Nursery Contact Name: Heather Byers
Phone: 402-540-4801 Email: heather@greatplainsnursery.com
Cooperative Purchasing (State Contract, Sourcewell, etc.): ☐ Yes ☒ No

5. Cost & Budget:

Total Cost: \$26,657.00
Account Number(s): 100-150-57300-20047 TREE PLANTING
Funds Available: ☒ Yes ☐ No

6. Number of Quotes obtained: 2

If this is a sole source quote please explain:

7. Approvals

Supervisor / Designee: _____ Date: _____
Department Head: Sydney Mroczek Date: 07/14/2026
City Administrator (if \$5,000+): _____ Date: _____
City Council Approval (if \$25,000+): _____
Verification of Funds:
Finance Director (if \$5,000+): Christopher A. Nguyen Date: 07/15/26

AS NEEDED: Description of Emergency Purchases

An "emergency" shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.

QUOTE PROPOSAL FOR COLUMBUS TREE REPLACEMENT 2026

Category 1	Quantity	Each	Unit Price	Total Cost
Fir, Douglas	-			
Pine, Eastern White	1	#7	165	\$165
Pine, Jack	-			
Pine, Ponderosa	2	#7	\$165	\$330
Pine, Red	-			
Redcedar, Eastern	-			
Spruce, Colorado (Blue)	2	#7	\$165	\$330
Spruce, Norway	2	#7	\$165	\$330
Number of Trees:	7	TOTAL COST CATEGORY 1		\$1155

Category 2	Quantity	Each	Unit Price	Total Cost
American Elm	2	#15 RT bag	\$240	\$480
Eastern Cottonwood	1	#15 RT bag	\$220	\$220
Hackberry	1	#15 RT bag	\$240	\$240
Honeylocust	1	#15 RT bag	\$240	\$240
Maple, Boxelder	-			
Maple, Norway	-			
Maple, Red	1	#15 RT bag	\$240	\$240
Maple, Sugar	1	#15 RT bag	\$240	\$240
Silver Maple	-			
Sycamore, American	2	#15 RT bag	\$240	\$480
Walnut, Black	-			
Willow, Black	-			
Number of Trees:	9	TOTAL COST CATEGORY 2		\$2140

Category 3	Quantity	Each	Unit Price	Total Cost
Ginkgo	-			
Hickory, Bitternut	-			
Hickory, Shagbark	-			
Oak, Black	-			
Oak, Bur	2	#15 RT bag	\$240	\$480
Oak, Northern Red	2	#15 RT bag	\$240	\$480
Oak, White	1	#15 RT bag	\$240	\$240
Number of Trees:	4	TOTAL COST CATEGORY 3		\$1200

Category 4	Quantity	Each	Unit Price	Total Cost
Euonymus, Winterberry	-			
Hawthorn, Downy	-			
Maple, Amur	-			
Plum, American	2	#7 RT bag	\$150	\$300
Redbud	2	#7 RT bag	\$150	\$300
Serviceberry, Downy (Juneberry)	2	#7 RT bag	\$150	\$300
Number of Trees:	6	TOTAL COST CATEGORY 4		\$900

Delivery Price = \$175

TOTAL COST CATEGORY 1-4	\$5,570
-------------------------	---------

Delivery date: 9/8/2026 (no later than September 10, 2026)

Quote:

- Quote shall include all work and services associated with the scope of services, delivered and complete in place
- Total is a lump sum fee. No other fees shall be added.
- Do not include sales tax on items or services which are exempt. Awardee to receive tax exempt form, if needed, from the City.
- Delivery location: 3303 12th Street
- **Provide a copy of your license with the Nebraska Department of Agriculture with the bid.**
- **City reserves the right to add additional quantities using the unit prices to meet its budget.**
- City reserves the right not to award a part or any of the project.
- Submittal due: **June 16, 2026, at 2:00 p.m.**
- Submittals shall be labeled on the outside: **Columbus Tree Replacement 2026**
- Submittals shall be mailed or hand delivered to:

City of Columbus
Attn: Engineering Office
2500 14th Street, Suite 3
PO Box 1677
Columbus, NE 68602-1677

- Anticipated Notice to Proceed is on or before July 7, 2026
- Final Delivery shall be on or before September 10, 2026.

Contractor name, mailing address, email address, and phone number:

Great Plains Nursery

3074 County Road i

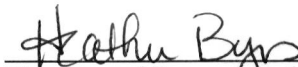
Weston, NE 68070

Email address: **heather@greatplainsnursery.com**

Phone number: **402-540-4801**

Heather Byers

Printed Name of Representative:



Signature of Representative:

Title: **General Manager, Owner**

Date: **5/22/26**

* 1 Year Warranty included

CITY OF COLUMBUS, NEBRASKA

FIELD ORDER NO. 1

DATE: 7/14/2026

PROJECT: Columbus Tree Replacement 2026
SUPPLIER: Great Plains Nursery – Updated tree list.
Description of field order change: Combined quote quantities and tree size availability.

Category 1	Additional Quantities	Unit Price	Total Cost
Pine, Eastern White (#7) #5, 36"	5	\$ 90.00	\$ 450.00
Pine, Ponderosa (#7) #5, 24"	6	\$ 82.00	\$ 492.00
Spruce, Colorado (Blue) (#7)	6	\$165.00	\$ 990.00
Spruce, Norway (#7) #5, 36"	6	\$ 95.00	\$ 570.00
Total Cost Category 1			\$2,502.00

Category 2	Additional Quantities	Unit Price	Total Cost
American Elm (#15 RT Bag)	17	\$240.00	\$4,080.00
Eastern Cottonwood (#15 RT Bag) one as a Male Cottonwood #15 RT	16	\$240.00	\$3,840.00
Hackberry (#15 RT Bag)	2	\$240.00	\$ 480.00
Honeylocust (#15 RT Bag)	3	\$240.00	\$ 720.00
Maple, Red (#15 RT Bag) #10	6	\$240.00	\$1,440.00
Maple, Sugar (#15 RT Bag)	4	\$240.00	\$ 960.00
Sycamore, American (#15 RT Bag)	7	\$240.00	\$1,680.00
Total Cost Category 2			\$13,200.00

Category 3	Additional Quantities	Unit Price	Total Cost
Oak, Bur (#15 RT Bag)	15	\$240.00	\$3,600.00
Oak, Northern Red (#15 RT Bag)	10	\$240.00	\$2,400.00
Oak, White (#15 RT Bag) Swamp White Oak (#7 RT bag)	10	\$150.00	\$1,500.00
Total Cost Category 3			\$7,500.00

Category 4	Additional Quantities	Unit Price	Total Cost
Plum, American (#7 RT Bag) #3 RM	7	\$ 65.00	\$ 455.00
Redbud (#7 RT Bag)	12	\$150.00	\$1,800.00
Serviceberry, Downy (Juneberry) (#7 RT Bag)	5	\$240.00	\$1,200.00
Total Cost Category 4			\$3,455.00

Category 1-4 Additional Cost:	\$26,657.00
--------------------------------------	--------------------

APPROVED

Sydney Mroczek
PARKS AND RECREATION DIRECTOR

DATE: 07/14/2026

ACCEPTED

Heather Byers
SUPPLIER (Authorized Signature)

Heather Byers
Type or Print Name

DATE: 7/14/2026

2026 NURSERY STOCK DISTRIBUTOR LICENSE

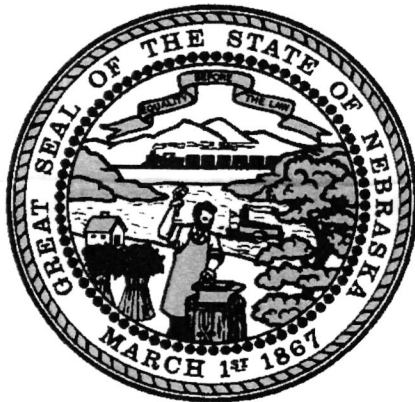
Bob Heimann
Lower Platte North NRD
1616 Co. Rd 17
Wahoo NE 68066

License Number: 1426

Fee Paid: \$140.00

THIS IS TO CERTIFY THAT, in accordance with the Plant Protection and Plant Pest Act, Neb. Rev. Stat. Sections 2-1072 to 2-10,117, this establishment has furnished a signed, written statement which states they shall distribute only nursery stock that has been distributed by a person who is licensed by the Nebraska Department of Agriculture as a nursery stock distributor, or approved by an authorizing agency within the state of origin recognized by the Department. They shall maintain with the Department, a current and complete list of all nursery stock sources, and they are authorized to distribute such nursery stock in the state of Nebraska.

This license is valid through December 31, 2026, unless sooner revoked.



POST THIS LICENSE IN A CONSPICUOUS PLACE.

Nebraska Department of Agriculture, Animal and Plant Health Protection
P.O. Box 94756, Lincoln, NE 68509, (402) 471-2351



3311 18 Street, Columbus, NE 68601 402-564-1345

OUR GUARANTEE

Only quality, healthy nursery stock will be sold at our nursery, and we guarantee such stock to be true to name. If such stock should prove otherwise, we will replace the original purchase value.

Nursery stock is guaranteed, in full for the purchase price, for **one year from the date of purchase**. Perennials will be guaranteed from the **time of planting to October 1st of the same year**. Replacement credit may be used to replace original plant or be used towards other merchandise. It is a one time replacement only!

To make a claim under these terms of this guarantee, **bring evidence of loss along with you copy of the receipt. Losses must be reported within warranty period.**

Under no circumstances will this guarantee cover plant material that fails to grow due to **neglect, vandalism, theft, animal damage, or act of God**. In no case will the stock be replaced more than once.

This guarantee applies to all nursery stock for one full year from purchase date unless noted otherwise on your sales receipt.

Our guarantee does not cover settling of the ground around your foundation or in your yard. This is contractors responsibility to correct, and under no circumstances will be held responsible for damage to your landscape.

Quote:

- Quote shall include all work and services associated with the scope of services, delivered and complete in place
- Total is a lump sum fee. No other fees shall be added.
- Do not include sales tax on items or services which are exempt. Awardee to receive tax exempt form, if needed, from the City.
- Delivery location: 3303 12th Street
- **Provide a copy of your license with the Nebraska Department of Agriculture with the bid.**
- **City reserves the right to add additional quantities using the unit prices to meet its budget.**
- City reserves the right not to award a part or any of the project.
- Submittal due: **June 16, 2026, at 2:00 p.m.**
- Submittals shall be labeled on the outside: **Columbus Tree Replacement 2026**
- Submittals shall be mailed or hand delivered to:

City of Columbus
Attn: Engineering Office
2500 14th Street, Suite 3
PO Box 1677
Columbus, NE 68602-1677

- Anticipated Notice to Proceed is on or before July 7, 2026
- Final Delivery shall be on or before September 10, 2026.

Contractor name, mailing address, email address, and phone number:

Wilke Landscape Center
3311-18th Street
Columbus, NE 68601

Email address: wday8422@gmail.com

Phone number: 402-910-4994

Wyatt E. Day
Printed Name of Representative.

Wyatt E Day
Signature of Representative:

Title: Vice-President

Date: 6-5-2026

QUOTE PROPOSAL FOR COLUMBUS TREE REPLACEMENT 2026

Category 1	Quantity	Each	Unit Price	Total Cost
Fir, Douglas				
Pine, Eastern White	1	389.95		389.95
Pine, Jack				
Pine, Ponderosa	1	389.95		389.95
Pine, Red				
Redcedar, Eastern				
Spruce, Colorado (Blue)	3	432.95		1,298.85
Spruce, Norway	2	495.95		991.90
Number of Trees:	7	TOTAL COST CATEGORY 1		3,070.65

Category 2	Quantity	Each	Unit Price	Total Cost
American Elm	3	259.95		779.85
Eastern Cottonwood				
Hackberry				
Honeylocust	1	287.95		287.95
Maple, Boxelder				
Maple, Norway				
Maple, Red	2	270.95		541.90
Maple, Sugar	2	339.95		679.90
Silver Maple				
Sycamore, American				
Walnut, Black				
Willow, Black				
Number of Trees:	9	TOTAL COST CATEGORY 2		2,289.60

Category 3	Quantity	Each	Unit Price	Total Cost
Ginkgo	1	408.95		408.95
Hickory, Bitternut				
Hickory, Shagbark				
Oak, Black				
Oak, Bur	1	303.95		303.95
Oak, Northern Red	1	344.95		344.95
Oak, White	1	363.95		363.95
Number of Trees:	4	TOTAL COST CATEGORY 3		1,421.80

Category 4	Quantity	Each	Unit Price	Total Cost
Euonymus, Winterberry				
Hawthorn, Downy	1	248.95		248.95
Maple, Amur	1	250.95		250.95
Plum, American				
Redbud	3	389.95		1,169.85
Serviceberry, Downy (Juneberry)	1	262.95		262.95
Number of Trees:	6	TOTAL COST CATEGORY 4		1,932.70

TOTAL COST CATEGORY 1-4	\$ 8,714.75
-------------------------	-------------

Delivery date: September 7th (no later than September 10, 2026)

Tree varieties are subject to availability at time of delivery. Cannot guarantee varieties grower supply varies.

2026 NURSERY STOCK DISTRIBUTOR LICENSE

Wyatt & Jennifer Day
Wilke Landscape Center
3311 18th St
Columbus NE 68601

License Number: 149

Fee Paid: \$140.00

THIS IS TO CERTIFY THAT, in accordance with the Plant Protection and Plant Pest Act, Neb. Rev. Stat. Sections 2-1072 to 2-10,117, this establishment has furnished a signed, written statement which states they shall distribute only nursery stock that has been distributed by a person who is licensed by the Nebraska Department of Agriculture as a nursery stock distributor, or approved by an authorizing agency within the state of origin recognized by the Department. They shall maintain with the Department, a current and complete list of all nursery stock sources, and they are authorized to distribute such nursery stock in the state of Nebraska.

This license is valid through December 31, 2026, unless sooner revoked.

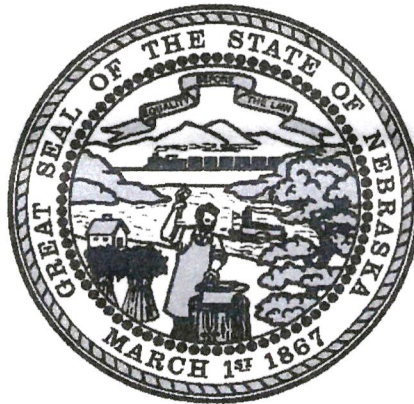
For nursery stock grown by this firm:

THIS IS TO CERTIFY THAT, a representative amount of nursery stock has been officially inspected in accordance with the Plant Protection and Plant Pest Act, Neb. Rev. Stat. Sections 2-1072 to 2-10,117 and found apparently free from injurious plant pests.

Date Inspected: 7/14/2025

County: Platte

Total Acres: 1



POST THIS LICENSE IN A CONSPICUOUS PLACE.

Nebraska Department of Agriculture, Animal and Plant Health Protection

P.O. Box 94756, Lincoln, NE 68509, (402) 471-2351

13.D.Quote from Pro Track and Tennis in the amount of \$47,200 for resurfacing of Centennial Park tennis courts. CIP# 26-26



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 14, 2026
TO: Tara Vasicek, City Administrator
FROM: Sydney Mroczek, Park and Recreation Director
RE: Approval of Quote from Pro Track and Tennis for the Resurfacing of Centennial Park Tennis Courts

RECOMMENDATION:

Approve the Quote from Pro Track and Tennis for the resurfacing of Centennial Park Tennis Courts in the amount of \$47,200.00

DISCUSSION:

The resurfacing of the Centennial Park courts was approved as part of the FY2025-26 Budget. We received a quote from Pro Track and Tennis in the amount of \$47,200.00 to remove the existing court coatings, repair cracks, apply a new resurfacing system, stripe four pickleball and one basketball court lines, and complete all necessary cleanup. The project will improve the condition and longevity of the courts while providing a safe and attractive recreational facility for the community.

FISCAL IMPACT:

Approved funds in the FY2025-26, CIP# 26-26

SIGNATURE:

Concurrence: Betsy Eckhardt, Director of General Services

By: Betsy Eckhardt

Signature: Sydney Mroczek, Park and Recreation Director

By: Sydney Mroczek

Approved: Tara Vasicek, City Administrator

By: Tara Vasicek

City of Columbus, Nebraska Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

	AMOUNT: \$47,200.00				
PROCESS:	\$999 or less	\$1,000 - \$4,999	\$5,000 - \$24,999	\$25,000 - \$74,999	\$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. Requesters Information

Department / Division: Parks and Recreation

Requesting Employee: Sydney Mroczek

Supervisor: _____

Department Head: Sydney Mroczek

Date: 07/14/2026

2. Type of Purchase

☐ Goods / Supplies / Equipment

☐ Contractual Services

☐ Professional Services (QBS)

☒ Construction / Capital Improvement

☐ Emergency Purchase

3. Purchase Description:

Fully describe the goods or services and their purpose.

Quote from Pro Track and Tennis for the CIP#26-26 for Centennial Park Tennis Court Resurfacing Project.

4. Selected Vendor Information:

Vendor Name: Pro Track and Tennis Contact Name: Dillon Laurent
Phone: 402-660-4797 Email: dillon@protrackandtennis.com
Cooperative Purchasing (State Contract, Sourcewell, etc.): ☐ Yes ☒ No

5. Cost & Budget:

Total Cost: \$47,200.00
Account Number(s): 100-150-57200-26026
Funds Available: ☒ Yes ☐ No

6. Number of Quotes obtained: 2

If this is a sole source quote please explain:

7. Approvals

Supervisor / Designee: _____ Date: _____
Department Head: Sydney Mroczek Date: 07/14/2026
City Administrator (if \$5,000+): [Signature] Date: 7/14/26
City Council Approval (if \$25,000+): _____
Verification of Funds:
Finance Director (if \$5,000+): Christopher A. Nguyen Date: 07/15/26

AS NEEDED: Description of Emergency Purchases

An "emergency" shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.



Dillon Laurent

Estimator



402.6604797



dillon@protrackandtennis.com



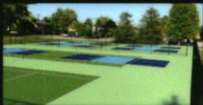
www.protrackandtennis.com



7409 N 160th St.
Bennington, NE 68007

OUR SERVICES

Pickleball Courts



Tennis Courts



Multipurpose Courts



Running Tracks





Pro Track and Tennis was started in 2005 by Lance Laurent, who has over 35 years' experience in the sports resurfacing industry. Pro Track and Tennis specializes in sports resurfacing services. Whether its resurfacing your current surface or starting from scratch, we will accommodate your budget and vision of what you want your facilities to look like.

Below are some of our key personnel.

Lance Laurent-President/Owner-40 years' construction experience with 35 years dedicated to the sports surfacing industry.

Vianey Castro-Project Manager-5 years' experience

Dillon Laurent-Estimator-20 years' experience

Angel Enoc- Job Site Superintendent-23 years' experience.

Luis Cruz-Lead Tennis Court Installer-12 years' experience

Onsite inspection was performed to ensure proper understanding of the scope of work.

Not responsible for bubbling of coatings due to potential hydrostatic pressure. This will not prevent future spaulding of concrete.

Please check out our website at protrackandtennis.com to see some of our past projects.

- Submittal due: **July 14, at 2:00 p.m.**
- Submittals shall be labeled on the outside of envelope: **Centennial Park Court Resurfacing**
- Submittals shall be mailed or hand delivered to:

City of Columbus
 Attn: Engineering Office
 2500 14th Street, Suite 3
 PO Box 1677
 Columbus, NE 68602-1677

- Anticipated Notice to Proceed will be on or before July 22, 2026.
- Final completion shall be on or before September 30, 2026.
- The quote documents may be examined at City Hall. Copies of these documents for quote purposes may be obtained from www.questcdn.com, Project No. **10269607** for \$30.

CENTENNIAL PARK COURT RESURFACING QUOTE

BASE BID

Lump Sum Cost: \$ 47,200.00

Final Completion Date: 10-12 working days. Able to meet 9/30/26 deadling

TOTAL BASE BID: \$ 47,200.00

Contractor Name: Pro Track and Tennis, Inc
 Mailing Address: 4905 N. 196th Circle
 City, State, Zip: Elkhorn, NE 68022
 Email Address: dillon@protrackandtennis.com
 Phone Number: 402-660-4797

Dillon Laurent

 Printed Name of Representative



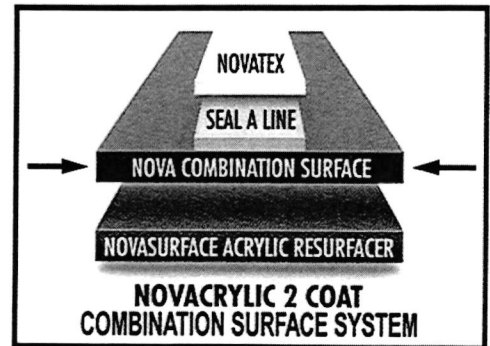
 Signature of Representative

Title: Estimator

Date: 7/13/26

NOVACRYLIC COMBINATION SURFACE is a factory mixed blend of Novacoat and Novafil supplied in a concentrated form so that only water need be added prior to application on asphalt or Portland cement tennis courts. This product is used both for new and recoat work.

NOVA SPORTS USA began manufacturing this product upon request from contractors who wanted a blend of texture and topcoat, which would require only the addition of water at the jobsite. Now the only decision to be made by the technicians doing the applications is: "How much water do I add?". In actual practice, using NOVACRYLIC COMBINATION SURFACE makes ordering and shipping materials to the jobsite much simpler. The main concern becomes: how many courts, how many coats and what color is specified.



NOVACRYLIC COMBINATION SURFACE makes applications simpler. Contractors achieve better looking courts than they were getting using other materials **and** they were doing it at no more material cost! In some cases, lower labor costs and less loss through wasted materials. Almost without exception, every contractor who has tried "Combo" has converted to this system.

This coating has a non-slip texture with a unique low abrasive feature that makes playing on a Novacrylic surface easier on players and tennis balls. Because the aggregates used in this product are non-angular, the sharp edges found in ordinary sand are not present. This allows us to produce maximum texture with minimum abrasion. The reduction in abrasion means that the playing surfaces will not be "sticky". A surface having these features is more comfortable and less tiresome than other acrylics to play on. Injuries such as shin-splints and "monkey muscle" problems are lessened and tennis balls and shoes last longer.

DILUTION	Minimum of 15-Gal water up to 21-Gal water to 30-Gal of Combination coating
COLORS	Blue, Burgundy, Classic Green, Grass Green, Grey, Novagreen, Red, Sand Dune, Stadium Blue, Terra Cotta
TYPICAL APPLICATION	2 or 3 coats Combination surface
RECOATING	2 Coats Combination surface
NEW WORK	(optional) 1 coat Novasurface acrylic resurfacer 2 or 3 coats Combination surface
SPREADING RATE	0.047 - 0.056 gallons per sq. yd., per coat 160 - 190 sq. ft. per gallon, per coat 1 court (60' x 120') requires 80-100 gallons for two coats
PACKAGED QUANTITY	5 gallon pail, 30 gallon drum, 275 gallon tote
Minimum Application Temperature is 50°F and rising. Application is with a neoprene rubber squeegee as described on page 7. Novacrylic Combination Surface is not hazardous* and is free of lead, mercury, asbestos and formaldehyde.	

* According to standards in place at the time this document was created, this product is rated non-hazardous



PROTECT FROM HEAT



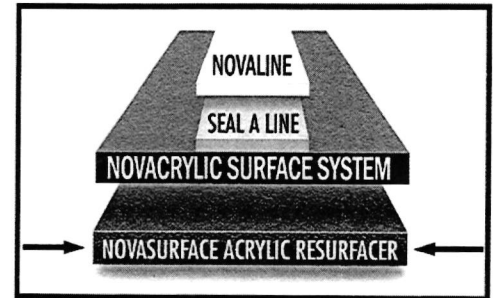
DO NOT FREEZE



NOVASURFACE is 100% acrylic concentrate to be blended with sand and water at the jobsite. It is used as a resurfacer for pavement prior to the application of acrylic color surfacing systems. The sand filled mixture is squeegeed over the surface to fill voids and hide the profile of aggregates in the pavement. The use of Novasurface over an open or porous asphalt mix will seal the pavement, make it smoother and increase the yield of subsequent Novacrylic color materials.

Novasurface may be applied over uncoated concrete only after priming with CP-761 Concrete Primer.

Unlike asphalt emulsion resurfacers, Novasurface does not deteriorate with age. It is resistant to water and does not have to be rolled after application. Another advantage is the easy wash up and cleaning of tools with water.



DILUTION: Resurfacer	2 parts NOVASURFACE to 1 part water Add 10 - 15 lbs. sand (50-60 mesh) per gallon of NOVASURFACE
SPREADING RATE	0.06 - 0.10 gallons per sq. yd., per coat 90 - 150 sq. ft. per gallon, per coat
CRACK FILLER	Add sand to undiluted NOVASURFACE until consistency of putty
COLOR	Dark grey
PACKAGED QUANTITY	5 gallon pail, 30 gallon drum, 55 gallon drum
WEIGHT	9.5 lbs per gallon
Minimum Application Temperature is 50°F and rising. Application is with a neoprene rubber squeegee as described on page 7. NOVASURFACE is not hazardous* and is free of lead, mercury, asbestos and formaldehyde.	

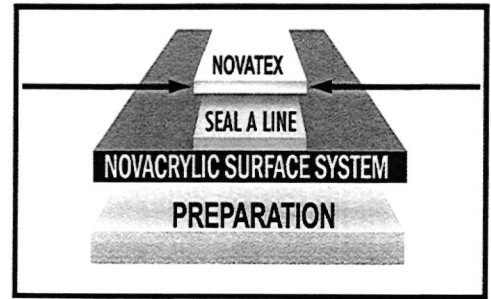
* According to standards in place at the time this document was created, this product is rated non-hazardous



NOVATEX is our textured white line paint. The sharpest and most attractive lines result from the hand application of Novatex between two strips of masking tape. Novatex lines are brilliant, sharply defined and add a great deal to the overall appearance of the tennis court. The lines are "the frosting on the cake".

An additional advantage of lines done with Novatex is shots landing on the Novatex line will not skid as they might on other line paints. Rather, they'll have the same true bounce as those shots landing anywhere else on the Novacrylic surface.

We have formulated Novatex from the highest quality titanium white pigments designed for maximum durability and intensity. Enhanced with optical brighteners, Novatex provides maximum hiding, extreme whiteness, non-skid properties, and easy application with masking tape.



NOTE: Seal-A-Line before application of Novatex is recommended

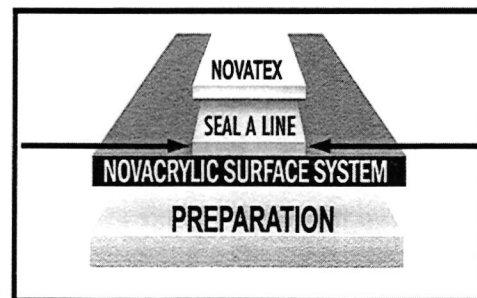
DILUTION	Use NOVATEX undiluted
SPREADING RATE	1 gallon per court
COLOR	White. Colored NOVATEX available upon request
PACKAGED QUANTITY	1 gallon pail, 1 gallon squeeze bottle, 5 gallon pail, 30 gallon container
WEIGHT	12 lbs per gallon
Minimum Application Temperature is 50°F and rising. Application is with a brush or roller. Novatex is not hazardous* and is free of lead, mercury, asbestos and formaldehyde.	

* According to standards in place at the time this document was created, this product is rated non-hazardous



SEAL-A-LINE is a special coating that seals the edge of masking tape on hand painted lines so that no line marking paint migrates under the edge of the masking tape. This creates lines so sharp that they look as if they were cut into the surface with a knife.

Seal-A-Line is applied as supplied using a paint brush or roller after masking tape is put down. The coat of Seal-A-Line dries quickly (10 minutes in good drying conditions). When dry, apply a coat of Novatex textured line paint. When masking tape is removed, the sharpest white line possible results.



DILUTION	Use SEAL-A-LINE undiluted
COLOR	White when liquid. Clear when dry.
PACKAGED QUANTITY	1 gallon pail, 1 gallon squeeze bottle, 5 Gallon pail
WEIGHT	10 lbs per gallon
Minimum Application Temperature is 50°F and rising. Application is with a brush or roller. Seal-A-Line is not hazardous* and is free of lead, mercury, asbestos and formaldehyde.	

* According to standards in place at the time this document was created, this product is rated non-hazardous



ENVIRONMENTALLY RESPONSIBLE

ASBESTOS FREE

MERCURY FREE

SPORTS SURFACES



#4SB STADIUM BLUE



#1 GRASS GREEN



#2 RED



#12 SAND DUNE



#6 GREY



#9 NOVA GREEN



#10 BURGUNDY



#4 BLUE



#6 DG DARK GREY



#11 CLASSIC GREEN



#3 TERRA COTTA



#14 CANADIAN VIOLET*

*Special Color Surcharge

The chips on this color card
are actual samples of our
Combination Surface®



NOVA SPORTS USA

COLOR CARD

DEDICATED TO
MAKING THE BEST
ALL-WEATHER SPORTS SURFACES



TENNIS/
PICKLEBALL



BASKETBALL/
MULTI-SPORT



TRACK
SURFACES

Simply, The World's Best
All-Weather Sports Surface.

NOVACRYLIC

Endurance Courts

4025905600



RECIPIENT:

Sydney Mroczek

818 5th Street
Columbus, Nebraska 68601
Phone: 402-562-4234

Quote #80

Sent on Jul 13, 2026

Total \$67,120.00

Product/Service	Description	Qty.	Unit Price	Total
Sport Court Surfacing & Pickleball Conversion	Project Overview: • Approximate size: 12,960 SF (two courts, 120' x 108') • Surface: Existing concrete slab — confirmed sound with no major cracks • Layout: 4 pickleball courts + 2 basketball courts (existing basketball hoops remain) Scope of Work: • Buff/grind the entire surface down to bare concrete, removing all existing coatings on both courts • Clean and profile the exposed concrete for proper resurfacer adhesion • Control-joint caulk replacement — remove old caulk, clean/rout out joints, and re-caulk with backer rod and self-leveling polyurethane (~1,500 LF allowance) • Installation of flexible multi-layer acrylic sport court coating system, blended with silica sand for a slower, controlled play speed • Pickleball nets — Furnish & install 4 permanent in-ground pickleball net systems: includes the in-ground posts, nets, and center straps. Core-drill & set posts before surfacing so footings coat in. • Multi-sport line striping — 4 pickleball courts plus 3-point and free-throw lines for 2 basketball courts; 2" white lines, prime-coated edges. No tennis lines. Colors per City. Resurfacing Process: • Thorough cleaning and preparation of the existing surface • Repair of minor cracks, chips, and surface imperfections • Application of patch binder in low areas as needed for improved surface consistency • Application of 1 coat of primer to promote proper adhesion • Application of 1 coat of acrylic resurfacer to create a smooth, uniform base • Application of 2 coats of colored sport court coating for a durable, slip-resistant finish • Application of line primer followed by 2 coats line paint Project Timeline: • Estimated 1.5-2 weeks, weather contingent; courts	1	\$67,120.00	\$67,120.00

Endurance Courts

4025905600



Product/Service	Description	Qty.	Unit Price	Total
	fully closed throughout. Date to be determined upon contract acceptance			
	Important Notes: • This proposal is based on an existing concrete slab installed prior to our involvement • Underlying conditions such as control/expansion joints, drainage, or slab movement may still show slight variation over time • Because Endurance Courts did not install or control the original concrete slab (including base preparation, drainage, or the presence of a vapor barrier), we are unable to offer any warranty on the slab • City supplies water; courts fully closed during work. Existing basketball hoops remain and are not replaced • Endurance Courts offers 1 year of workmanship and 2 years of product warranties			

A deposit of \$40,272.00 will be required to begin.

Total	\$67,120.00
-------	-------------

Pricing Terms & Conditions

Price Validity: All quoted pricing is valid for 30 days from the date of this proposal.

Project Commencement Review: For projects scheduled beyond the 30-day validity period, Endurance Courts will re-evaluate all labor and material pricing at the time of project commencement. Updated pricing will be confirmed in writing prior to the start of work.

Material Adjustments: The client acknowledges that material costs, including concrete and acrylic surfacing products, are subject to supplier price changes outside of Endurance Courts' control. Any adjustments will be documented in a revised proposal or change order for client approval before work begins.

Acceptance: By signing this agreement, the client acknowledges that pricing is subject to adjustment for projects commencing beyond the 30-day validity window and agrees to approve any updated pricing before work proceeds.

A deposit equal to sixty percent (60%) of the total contract amount is due upon signing of this agreement to secure scheduling and materials. The remaining forty percent (40%) is due upon final project completion. Work may be paused if scheduled payments are not received as outlined above.

Signature: _____ Date: _____

13.E. Comments from mayor and city council members.

14. RESOLUTIONS

14.A. Resolution No. R26-91 accepting Deed of Dedication for Sock Pond Subdivision (eastern lots located on north side of 14th Street west of 48th Avenue). (Planning Commission recommends approval.)

RESOLUTION NO. R26-91

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND MORE PARTICULARLY DESCRIBED AS FOLLOWS: LOTS 1 AND 2, BLOCK A, SOCK POND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, HEREINAFTER TO BE KNOWN AS SOCK POND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, Keyes Development, LLC owner of the real estate more particularly described as follows:

A tract of land located in Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska

all of which is presently within the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots with appropriate easement areas under the name Sock Pond Subdivision to the City of Columbus, Platte County, Nebraska (the "Subdivision"); and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing any and all lots and easements belonging to the Subdivision, all as provided by law, a copy of which plat is attached hereto (the "Minor Plat"); and

WHEREAS, said owner has executed an instrument of dedication to the public easement areas to the use and benefit of the public, all as provided by law, said instrument being attached to the Minor Plat; and

WHEREAS, the Minor Plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and Deed of Dedication in no way changes the present zoning classification of the area included therein; and

WHEREAS, the Minor Plat referred to herein is the plat bearing the certificate of Terry L. Schulz, professional land surveyor, under the date of July 2, 2026 and

WHEREAS, the Planning Commission recommended acceptance of the Deed of Dedication.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Columbus, Nebraska, that the Deed of Dedication for Sock Pond Subdivision to the City of Columbus, Platte County, Nebraska, a minor subdivision of Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 7, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Sock Pond Subdivision – Deed of Dedication, Minor Plat

RECOMMENDATION:

I recommend the approval of the Deed of Dedication of Sock Pond Subdivision

DISCUSSION:

Sock Pond Subdivision is a two-lot minor plat within Lots 1 and 2, Block A, Sock Pond Addition, requiring the dedication of easements. The property is within the corporate limits. A recommendation is required by the Planning Commission and approval by the City Council. The minor plat will be approved and signed administratively upon City Council approval.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew J. Woehner

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

Once Recorded Return Document To:
Attn: Katherine E. Sharp, #26626
Jarecki Sharp & Petersen P.C., L.L.O.
P.O. Box 1588 | 2815 14th Street
Columbus, NE 68601

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That Keyes Development, LLC is the Owner of the following described real estate:

A tract of land located in Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska

all of which is more particularly described as follows:

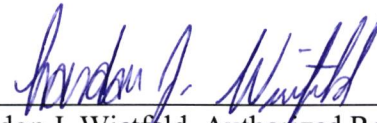
A tract of land located in Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska

Said Owner has caused the above described real estate to be laid out into lots, blocks, streets, avenues, and easement areas belong to such Subdivision under the name of Sock Pond Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, streets, avenues, and easements belonging to said Sock Pond Subdivision, a plat of which bearing the date of July 2, 2026, and certified by Terry L. Schultz, RLS #550, is attached hereto.

Said Owner hereby dedicates the streets, avenues, and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as easements.

Said Owner covenants and agrees with the City of Columbus to construct and lay, at Owners expense, and in accordance with specifications acceptable to the City Water and Sanitary Sewer Department, and deliver the same to the City of Columbus, Nebraska, without cost to it the necessary water and sewer mains to adequately serve such platted area, and to pave the streets and avenues according to city standards and specifications, and to deliver the same to the City without cost to it.

IN WITNESS WHEREOF, the Owner named herein has executed these presents this 2
day of July, 2026.



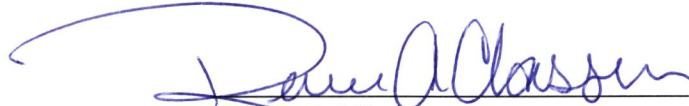
Landon J. Wietfeld, Authorized Representative
Of KEYES DEVELOPMENT, LLC, Owner

STATE OF NEBRASKA

: ss.

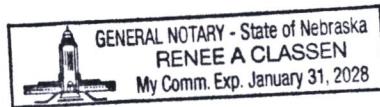
COUNTY OF PLATTE

On this 2 day of July, 2026, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Landon J. Wietfeld, Authorized Representative of KEYES DEVELOPMENT, LLC, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed.



Notary Public

(SEAL)



Please return to:
Attn: Katherine E. Sharp, #26626
Jarecki Sharp & Petersen P.C., L.L.O.
P.O. Box 1588 | 2815 14th Street
Columbus, NE 68601

SOCK POND 2ND SUBDIVISION
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between Keyes Development LLC, (hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as SOCK POND 2ND SUBDIVISION, to the City of Columbus, Platte County, Nebraska (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

WHEREAS, public improvements are in the Area to be Developed; and,

WHEREAS, the Subdivider wishes to connect the existing system of sanitary sewers, water, and storm sewer system serving the Area to be Developed,

WHEREAS, The Subdivision herein, desires to ratify and confirm the terms and provisions contained in the Sock Pond Addition Development Agreement so that said prior agreement along with the written agreement shall be applicable to the Sock Pond 2nd Subdivision.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs; financing costs and miscellaneous costs.

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 0.20 acres of property.

SECTION I

Subdivider and City covenant that the following public and private improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider's expense, subject to the exceptions and clarifications detailed herein:

A. Natural gas distribution mains, if any, shall be located within dedicated adjacent street rights-of-way or easement (Exhibit "A"), which Subdivider will arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.

B. Subdivider shall arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required the costs shall be borne by the Subdivider.

C. Subdivider shall maintain or install the concrete sidewalk four feet wide and four inches thick or six inches thick at driveways or trails in accordance with the Americans with Disability Act and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed.

D. Grading for the Area to be Developed shall be completed by the Subdivider at the Subdivider's expense. A City Small Lot NOI shall be provided prior to any grading work.

SECTION II

Subdivider and City covenant and agree that the Subdivider shall abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to

the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings and structures built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, to the extent possible.

SECTION V

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, simultaneously with the Plat and Deed of Dedication but no later than 30 days of final plat approval.

SECTION VI

The Subdivider shall install all public and private improvements within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. An extension of this time period shall be made by favorable recommendation of Planning Commission and approval by the City Council.

SECTION VII

This Agreement shall run with the land and shall be binding upon and insure to the benefit of all parties hereto, their successors and assigns, including all future lot owners of the Area to be Developed.

IN WITNESS WHEREOF, we the executing parties, by ourselves or our respective duly authorized agents, hereby enter into this Development Agreement:

ATTEST:

CITY OF COLUMBUS

CITY CLERK

CITY ADMINISTRATOR

Dated this ____ day of _____, 20__.

APPROVED AS TO FORM

CITY ATTORNEY

SUBDIVIDER

KEYES DEVELOPMENT LLC

By: _____

Landon Wietfield, Authorized Member of
Keyes Development, LLC

Dated this 2nd day of July, 2026.

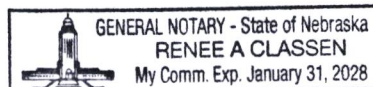
STATE OF Nebraska)
)ss
COUNTY OF Platte)

On this 2nd day of July, 2026, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Landon Wietfield, authorized representative of Keyes Development, LLC, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.

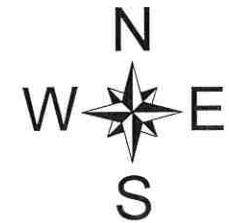
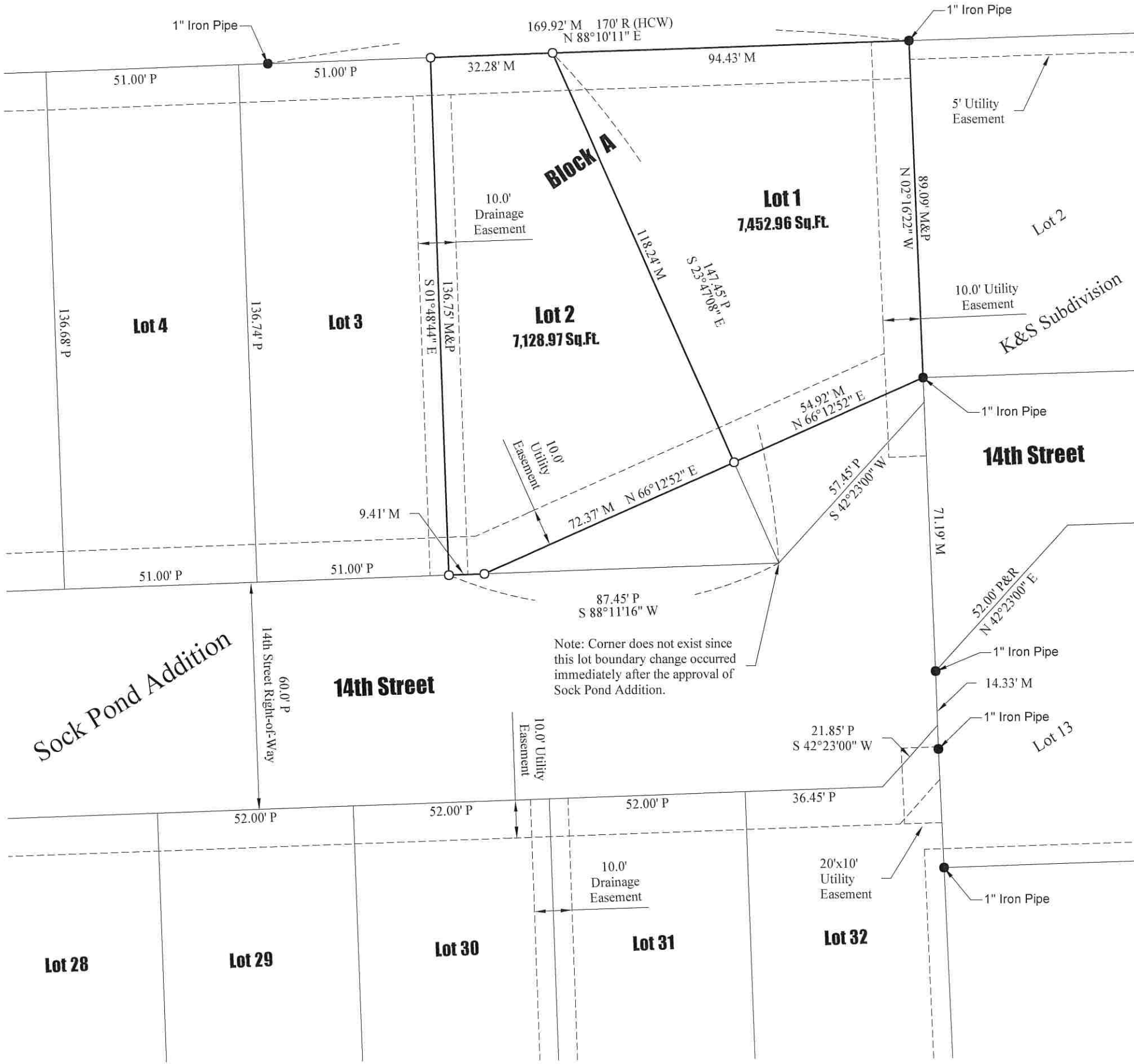
Notary Public

(My commission expires: Jan 31, 2028)

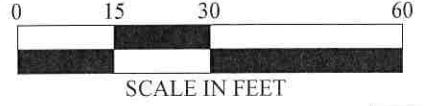


SOCK POND SUBDIVISION

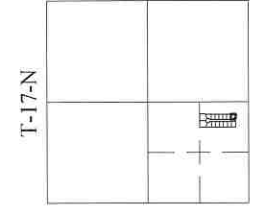
A Minor Subdivision of Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska.



Drawn By: LRR
Date: June 1, 2026
Project Number: S-071-210
Scale: 1" = 30'



Situation Sketch
R-1-W



SECTION 23
Platte County, Nebraska
Existing Zone: R-2

LEGEND

- Property Corner Found
- Property Corner Set (5/8" x 24" I.B. w/Cap)
- M Measured Distance
- P Platted Distance
- C Calculated Distance

OWNER/DEVELOPER:
Keyes Development, LLC
c/o Landon Wietfeld
2815 14th Street
Columbus, NE 68601
Phone: 402-750-7287

ENGINEER:
John A. Zwingman, PE
Advanced Consulting Engineering Services, Inc.
133 W. Washington Street
West Point, NE 68788
Phone: 402-372-1923

SURVEYOR:
Terry L. Schulz, LS
Advanced Consulting Engineering Services, Inc.
133 W. Washington Street
West Point, NE 68788
Phone: 402-372-1923

This survey was prepared at the request of Landon Wietfeld, Columbus, Nebraska.

LEGAL DESCRIPTION
Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska.

SURVEYOR'S CERTIFICATE
I, Terry L. Schulz, Nebraska Registered Land Surveyor No. 550, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

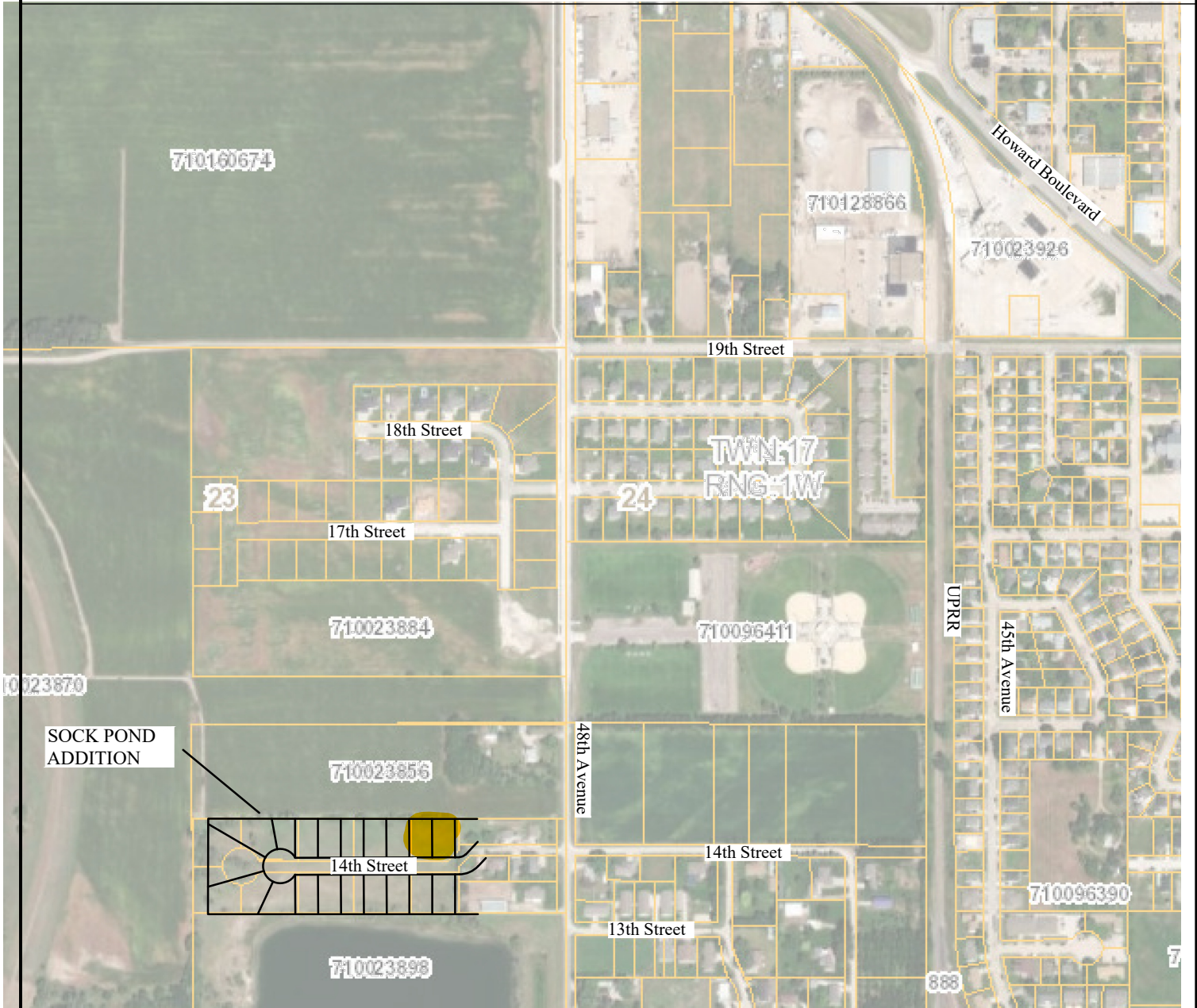
Terry L. Schulz
Terry L. Schulz, State of Nebraska, LS #550

7-9-2026
Date

CITY OF COLUMBUS APPROVAL
This plat of SOCK POND SUBDIVISION, a Minor Subdivision of Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska, approved by the City of Columbus this _____ day of _____, 2026.

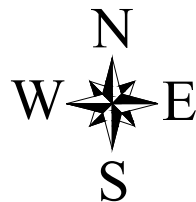
City Administrator _____ City Clerk _____





LOCATION MAP

No Scale



Drawn By: LRR
Date: January 16, 2026
Scale: None
Project Number: S-071-203

14.B. Resolution No. R26-92 amending By-laws of the Columbus Planning Commission.
(Planning Commission recommends approval.)

RESOLUTION NO. R26-92

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE BY-LAWS OF THE COLUMBUS PLANNING COMMISSION, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the Planning Commission approved the By-Laws of the Columbus Planning Commission on October 13, 2008, via Resolution No. R08-102 and presented said by-laws to the Mayor and City Council for approval on October 20, 2008; and

WHEREAS, the Planning Commission amended the by-laws at a meeting held February 10, 2025, and presented said by-laws to the Mayor and City Council for approval on February 18, 2025; and

WHEREAS, the Planning Commission recommended approval of a second amendment to the by-laws at a meeting held July 13, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the By-Laws of the Columbus Planning Commission, a copy of which is attached hereto and incorporated herein by this reference, is approved and the Mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**BY-LAWS
OF
COLUMBUS PLANNING COMMISSION**

The principal office of the Columbus Planning Commission will be located at Columbus City Hall, 2500 14th Street, Suite 3 Columbus, Platte County, Nebraska.

PREAMBLE

In compliance with §19-925, Nebraska Revised Statutes, the City of Columbus, Platte County, Nebraska, has, by ordinance, authorized the existence of a planning commission to be known as Columbus Planning Commission (CPC). The purpose of said commission is to advise and make recommendations to the City Council on matters of municipal government as referred to in §19-901 through §19-933 Neb. Rev. Stat., and to exercise such other authority as granted by law or by the City Council. These by-laws are adopted as required by §19-927, Neb. Rev. Stat.

**I.
SEAL**

The Commission shall have no seal, but in the event any document to be executed by the Commission requires the affixing of a seal, the secretary may inscribe on such document the name of the Commission in these words "Columbus Planning Commission" followed by the signature of the Chair.

**II.
CONDUCT OF BUSINESS**

- A. The Columbus Planning Commission (CPC) shall consist of nine members. A minimum of seven members shall be residents of the city of Columbus, Nebraska; at least one member shall be a resident of the area over which the city is authorized to exercise extraterritorial zoning and subdivision regulations. Members shall take an oath of office and shall faithfully perform the duties of the office and will not be actuated or influenced therein by personal or political motives, and shall serve for a term of three years and may serve for more than one term of office. Members shall be appointed by the Mayor with the approval of the City Council.
- B. Meetings of the Columbus Planning Commission will be held at the Columbus Community Building, Community Room, 2500 14 Street, in the city of Columbus unless written notice of a different location is given to each member at least one day in advance of the scheduled meeting.
- C. Regular meetings of the CPC will be held on the second Monday of each month unless changed by the Commission and the Commission may meet as necessary to perform duties described in Article VI. Notice of any Special Meeting of the CPC shall be given to the Chair and each member by notifying said Chair and member personally by telephone, electronic mail, or verbal or written message at the members usual place of business or residence.

- D. A majority of the members of the CPC must be present to constitute a quorum for the transaction of business and a simple majority of the members present shall be necessary and sufficient to take affirmative action by the CPC. At all meetings, regular or special, only those members present shall be entitled to vote.
- E. It shall be considered neglect of duty for any members of the CPC to neglect or fail to attend two consecutive meetings of the CPC without first notifying the Chair or Secretary of each such absence. The CPC may recommend to the Mayor and City Council that said member be removed from the Commission. Any member may, after a public hearing before the City Council, be removed by the Mayor with the consent of the majority vote of the members elected to the Council for inefficiency, neglect of duty or malfeasance in office, or other good and sufficient cause. Vacancies occurring otherwise than through the expiration of term shall be filled for the unexpired term by the Mayor with the approval of the City Council.

III. OFFICERS

- A. The officers of the CPC shall consist of a Chair, Vice Chair, a Secretary and such officers as the CPC may from time to time choose to appoint.
- B. The Chair shall be a member of the CPC and shall preside at all meetings unless absent or disqualified. The Chair shall have general authority to supervise, direct and manage the business and affairs of the CPC. The Chair shall be responsible for carrying out the orders and resolutions of the CPC.
- C. The Vice Chair shall be a member of the CPC and shall, in the absence, disability or disqualification of the Chair, perform duties and exercise the powers of the Chair and shall perform other duties as the Commission may prescribe from time to time.
- D. The Secretary shall be a city staff member selected by the City Administrator and shall keep the minutes and records of the CPC, prepare the agendas for regular and special meetings, provide notice of meetings to members, arrange proper and legal notices of hearings, attend to correspondence of the CPC and such other duties as are normally carried out by a Secretary.
- E. In the absence or disability of any officer of the CPC, the CPC may delegate the duties of any officer to a member of the CPC as it may deem necessary.

IV.
ELECTION OF OFFICERS

- A. Nomination of Chair and Vice Chair shall be made through a nominating committee that is appointed by the Chair at the regular meeting in May of each year.
- B. At the following regular CPC meeting, the report from the nominating committee will be presented and the election of said officers shall be held. A candidate receiving a majority of the vote of the members present of the CPC shall be declared elected and shall take office at the next meeting.

V.
DECORUM AND DEBATE

- A. Each person desiring to address the Planning Commission shall step up to the podium at the appropriate time; state his or her name and address for the record; state whom he or she is representing if such person represents an organization or other persons; and, limit his or her remarks to five (5) minutes, unless additional time is granted by the presiding officer or by a majority vote of the CPC. The presiding officer shall have the right to limit or exclude the presentation of information or testimony which is irrelevant or redundant. The presiding officer may reasonably limit the number of times during any meeting a person, not a member of the CPC, may address the Planning Commission at the meeting.
- B. When any Planning Commission member is about to speak in debate or deliver any matter to the CPC, such member shall respectfully address the chair or presiding officer, shall confine himself or herself to the question under debate, and avoid references to personal traits of any individual.
- C. When at all possible, members shall avoid motions containing negative statements.
- D. Every member of the CPC present at a meeting when the question is put shall give his or her vote as is his/her duty, unless he/she abstains when required by law or as may be permitted under Robert's Rules of Order.
- E. Upon calls of the CPC, or in taking the ayes and nays upon any question, the names of the members shall be called in regular order and so as to rotate the calling of the first name among the various members of the CPC, except when electronic balloting is used. All members of the CPC must vote on all issues unless excused from voting pursuant to the procedure set forth in Paragraph E. above.
- F. A Planning Commission member shall have the absolute right to change their vote up to the time the result of the vote is announced and the authority to change their vote with permission of five (5) members of the CPC up to the time the meeting is adjourned.

VI. DUTIES

The CPC shall conduct its meetings in accord with the Open Meetings Act, Nebraska Revised Statutes Section 84-1407 to 84-1414, and shall perform those duties as set forth in Section 19-901, et seq., Nebraska Reissue Revised Statutes and amendments and supplements thereto, and shall have those powers and duties delegated to it by the City Council. The Rules of Parliamentary Procedure, comprised in "Robert's Rules of Order" Twelfth Edition shall govern the CPC in all cases where they are applicable and not inconsistent with state statutes or local ordinances.

VII HEARINGS

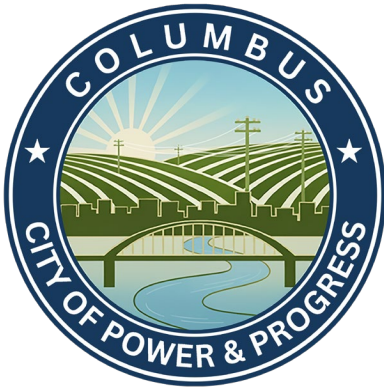
In addition to those required by law, the CPC may at its discretion hold public hearings when it decides that such hearings will be in the public interest. Notice of such hearings will be published in the official newspaper of the city or in a newspaper of general circulation at least ten days prior to the time of the public hearing. A record of such hearing and those speaking at the hearing will be kept.

VIII AMENDMENTS

These by-laws and any part thereof may be altered, amended, changed, repealed or added to by a vote of the majority of the members present at a CPC meeting, provided written notice of the proposed amendment shall have been provided to the members at least 15 days prior to the meeting at which action is to be taken. Such amendments will be presented to the City Council for approval following an affirmative vote.

APPROVED BY THE PLANNING COMMISSION THIS ____ DAY OF _____, 2026.

CHAIR



**Accountability – Honesty
Dedication – Integrity – Respect**

City Clerk's Office
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4227
columbusne.us

Memorandum

Date: July 8, 2026

To: Tara Vasicek, City Administrator

From: Shuraya Choat, City Clerk

RE: Amend the By-Laws of the Columbus Planning Commission

Recommendation: I recommend approval of the amended By-Laws of the Columbus Planning Commission.

Discussion: I have added a section regarding **Decorum and Debate**, which better aligns with the City Council Rules. This helps create consistency across all of the City's governing and recommending bodies and provides clear expectations for meeting conduct. I also made a few minor cleanup edits throughout the document for clarity and consistency.

Per the By-Laws, a copy of the proposed revisions was emailed to the Planning Commission members at least 15 days prior to the meeting to allow time for their review and input. No comments or feedback were received. The By- Laws will be presented at the Planning Commission meeting for a recommendation on 7/13/26 and then forwarded to the City Council meeting on 7/20/26 to be adopted via resolution.

Attached is the redlined copy of the proposed changes.

Fiscal Impact: None

Alternative: Do not approve.

Signature: *Shuraya Choat*

Concurrence: *Betsy Eckhardt*

Approved: *[Signature]*

**BY-LAWS
OF
COLUMBUS PLANNING COMMISSION**

The principal office of the Columbus Planning Commission will be located at Columbus City Hall, 2500 14th Street, Suite 3 Columbus, Platte County, Nebraska.

PREAMBLE

In compliance with §19-925, Nebraska Revised Statutes, the City of Columbus, Platte County, Nebraska, has, by ordinance, authorized the existence of a planning commission to be known as Columbus Planning Commission (CPC). The purpose of said commission is to advise and make recommendations to the City Council on matters of municipal government as referred to in §19-901 through §19-933 Neb. Rev. Stat., and to exercise such other authority as granted by law or by the City Council. These by-laws are adopted as required by §19-927, Neb. Rev. Stat.

**I
SEAL**

The Commission shall have no seal, but in the event any document to be executed by the Commission requires the affixing of a seal, the secretary may inscribe on such document the name of the Commission in these words "Columbus Planning Commission" followed by the signature of the Chair.

**II
MEMBERS AND MEETINGS CONDUCT OF BUSINESS**

- A. The Columbus Planning Commission (CPC) shall consist of nine members. A minimum of seven members shall be residents of the city of Columbus, Nebraska; at least one member shall be a resident of the area over which the city is authorized to exercise extraterritorial zoning and subdivision regulations. Members shall take an oath of office and shall faithfully perform the duties of the office and will not be actuated or influenced therein by personal or political motives, and shall serve for a term of three years and may serve for more than one term of office. Members shall be appointed by the Mayor with the approval of the City Council.
- B. Meetings of the Columbus Planning Commission will be held at the Columbus Community Building, Community Room, 2500 14 Street, in the city of Columbus unless written notice of a different location is given to each member at least one day in advance of the scheduled meeting.
- C. Regular meetings of the CPC will be held on the second Monday of each month unless changed by the Commission and the Commission may meet as necessary to perform duties described in Article VI. Notice of any Special Meeting of the CPC shall be given to the Chair and each member by notifying said Chair and member personally by telephone, electronic mail, or verbal or written message at the members usual place of business or residence.

D. A majority of the members of the CPC must be present to constitute a quorum for the transaction of business and a simple majority of the members present shall be necessary and sufficient to take affirmative action by the CPC. At all meetings, regular or special, only those members present shall be entitled to vote.

E. It shall be considered neglect of duty for any members of the CPC to neglect or fail to attend two consecutive meetings of the CPC without first notifying the Chair or Secretary of each such absence. The CPC may recommend to the Mayor and City Council that said member be removed from the Commission. Any member may, after a public hearing before the City Council, be removed by the Mayor with the consent of the majority vote of the members elected to the Council for inefficiency, neglect of duty or malfeasance in office, or other good and sufficient cause. Vacancies occurring otherwise than through the expiration of term shall be filled for the unexpired term by the Mayor with the approval of the City Council.

III OFFICERS

A. The officers of the CPC shall consist of a Chair, Vice Chair, a Secretary and such officers as the CPC may from time to time choose to appoint.

B. The Chair shall be a member of the CPC and shall preside at all meetings unless absent or disqualified. The Chair shall have general authority to supervise, direct and manage the business and affairs of the CPC. The Chair shall be responsible for carrying out the orders and resolutions of the CPC.

C. The Vice Chair shall be a member of the CPC and shall, in the absence, disability or disqualification of the Chair, perform duties and exercise the powers of the Chair and shall perform other duties as the Commission may prescribe from time to time.

D. The Secretary shall be a city staff member selected by the City Administrator and shall keep the minutes and records of the CPC, prepare the agendas for regular and special meetings, provide notice of meetings to members, arrange proper and legal notices of hearings, attend to correspondence of the CPC and such other duties as are normally carried out by a Secretary.

E. In the absence or disability of any officer of the CPC, the CPC may delegate the duties of any officer to a member of the CPC as it may deem necessary.

IV ELECTION OF OFFICERS

- A. Nomination of Chair and Vice Chair shall be made through a nominating committee that is appointed by the Chair at the regular meeting in May of each year.
- A.B. At the following regular CPC meeting, the report from the nominating committee will be presented and the ~~and the~~ election of said officers shall be held ~~the following month during the regular CPC meeting.~~ A candidate receiving a majority of the vote of the members present of the CPC shall be declared elected and shall take office at the next meeting.

V DECORUM AND DEBATE

- A. Each person desiring to address the Planning Commission shall step up to the podium at the appropriate time; state his or her name and address for the record; state whom he or she is representing if such person represents an organization or other persons; and, limit his or her remarks to five (5) minutes, unless additional time is granted by the presiding officer or by a majority vote of the CPC. The presiding officer shall have the right to limit or exclude the presentation of information or testimony which is irrelevant or redundant. The presiding officer may reasonably limit the number of times during any meeting a person, not a member of the CPC, may address the Planning Commission at the meeting.
- B. When any Planning Commission member is about to speak in debate or deliver any matter to the CPC, such member shall respectfully address the chair or presiding officer, shall confine himself or herself to the question under debate, and avoid references to personal traits of any individual.
- C. When at all possible, members shall avoid motions containing negative statements.
- D. Every member of the CPC present at a meeting when the question is put shall give his or her vote as is his/her duty, unless he/she abstains when required by law or as may be permitted under Robert's Rules of Order.
- E. Upon calls of the CPC, or in taking the ayes and nays upon any question, the names of the members shall be called in regular order and so as to rotate the calling of the first name among the various members of the CPC, except when electronic balloting is used. All members of the CPC must vote on all issues unless excused from voting pursuant to the procedure set forth in Paragraph E. above.
- G. A Planning Commission member shall have the absolute right to change their vote up to the time the result of the vote is announced and the authority to change their vote with permission of five (5) members of the CPC up to the time the meeting is adjourned.

VI

DUTIES

The CPC shall conduct its meetings in accord with the Open Meetings Act, Nebraska Revised Statutes Section 84-1407 to 84-1414, and shall perform those duties as set forth in Section 19-901, et seq., Nebraska Reissue Revised Statutes and amendments and supplements thereto, and shall have those powers and duties delegated to it by the City Council. The Rules of Parliamentary Procedure, comprised in "Robert's Rules of Order" Twelfth Edition shall govern the CPC in all cases where they are applicable and not inconsistent with state statutes or local ordinances.

VII

HEARINGS

In addition to those required by law, the CPC may at its discretion hold public hearings when it decides that such hearings will be in the public interest. Notice of such hearings will be published in the official newspaper of the city or in a newspaper of general circulation at least ten days prior to the time of the public hearing. A record of such hearing and those speaking at the hearing will be kept.

VIII

AMENDMENTS

These by-laws and any part thereof may be altered, amended, changed, repealed or added to by a vote of the majority of the members present at a CPC meeting, provided written notice of the proposed amendment shall have been provided to the members at least 15 days prior to the meeting at which action is to be taken. Such amendments will be presented to the City Council for approval following an affirmative vote.

APPROVED BY THE PLANNING COMMISSION THIS ____ DAY OF _____, 2026.

CHAIR

14.C.Resolution No. R26-93 amending criteria for administrative review of special designated license applications.

RESOLUTION NO. R26-93

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING THE CRITERIA FOR APPROVING OR DENYING A SPECIAL DESIGNATED LICENSE BY MOTIFYING THE DESIGNATED COMMITTEE MEMBERS, REMOVING QUARTERLY REPORTING, AND CLARIFYING NON-ROUTINE EVENTS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus is required to provide a recommendation to the Nebraska Liquor Control Commission for special designated licenses requested in accord with the provisions of Section 53-124.11 of the Nebraska Liquor Control Act, R.R.S., 1943; and,

WHEREAS, that section of the Act provides as follows: “(4) No special designated license provided for by this section shall be issued by the commission without the approval of the local governing body. The local governing body may establish criteria for approving or denying a special designated license. The local governing body may designate an agent to determine whether a special designated license is to be approved or denied. Such agent shall follow criteria established by the local governing body in making his or her determination. The determination of the agent shall be considered the determination of the local governing body unless otherwise provided by the local governing body.”

WHEREAS, to expedite the processing of special designated licenses considered routine by the City Council it is appropriate to establish criteria for review of applications for the licenses in Columbus.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the City Council approves the establishment of criteria to be used in the review of special designated licenses in accord with the provisions of the Nebraska Liquor Control Act as follows:

For the purpose of complying with Section 53-124.11, 1943, R.R.S., the City Council of the City of Columbus, Nebraska, hereby establishes the following criteria for the consideration of applications for special designated licenses:

Definition: “Agent” shall mean a committee consisting of the City Clerk, Police Chief, and Director of General Services, or their designee, all serving on behalf of the City Council.

The City Council hereby designates its Agent to review special designated license application requests considered routine. Agent shall be authorized to review applications for those entities holding

catering licenses authorized in Section 53-124.12, 1943, R.R.S., and for those local religious non-profit corporation affiliated events that are held for fund raising efforts.

A catering license holder and a religious non-profit corporation requesting a special designated license shall be required to comply with all of the criteria required in the Nebraska Liquor Control Act. Agent shall review the application to ensure compliance and shall be authorized to recommend approval if compliance is demonstrated. Agent shall recommend approval for those events under the control of the catering license holder or religious non-profit corporation for events on its grounds or grounds under its control in accord with the Nebraska Liquor Control Act and shall report the same to the Nebraska Liquor Control Commission.

Special designated license applications that are not considered to be routine and shall be submitted for review by the City Council include, but are not limited to, the following:

- All applications submitted by a retail licensee for an outdoor beer garden.
- All applications requesting street or alley closures.
- All applications for mobile trucks or trailers.
- All applications proposing activities that would exceed the timeframe outlined in city code section § 131.06 - Disturbing the Peace.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



**Accountability - Dedication Honesty -
Integrity - Respect**

City Clerk's Office
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4227
columbusne.us

MEMORANDUM

DATE: July 9, 2026
TO: Tara Vasicek, City Administrator
FROM: Shuraya Choat, City Clerk
RE: Special Designated License – Administrative Approval Updates

RECOMMENDATION: Adopt the changes as presented.

DISCUSSION:

The administrative approval process for special designated liquor licenses was adopted in February of 2010 via Resolution No. R10-11 and the process has worked very well. We have three or four license holders that routinely submit applications annually and qualify for administrative approval (must hold a catering license or be a religious non-profit organization and meet all criteria). The resolution has been reviewed and some changes for the SDL administrative approval process are recommended below:

- Modify the committee members: The committee currently consists of the City Clerk, Police Chief, and City Administrator, who are responsible for reviewing and giving a recommendation. Staff is requesting to replace the City Administrator with the Director of General Services and that each member be permitted a designee to serve in their absence when necessary.
- Remove the following language: “Agent shall prepare a listing to be presented to the City Council of all special designated licenses recommended for approval on a quarterly basis.” This has not been done or requested in quite some time; therefore, I feel it is appropriate to remove it. The Clerk’s Office has a record of all SDL applications which can be requested by council members at any time.
 - The number of applications approved administratively is also included as part of the General Administrative Leadership presentation each quarter.
- Clarifying the language regarding non-routine events:
 - The current criteria states that “applications submitted by a retail licensee for an outdoor beer garden or other special events where music will be present are not considered to be routine and shall be submitted for review by the City Council.” The Clerk's Office recommends revising this language as follows:
 - All applications submitted by a retail licensee for an outdoor beer garden.
 - All applications requesting street or alley closures.
 - All applications for mobile trucks or trailers.

- All applications proposing activities that would exceed the timeframe outlined in city code section § 131.06 - Disturbing the Peace.
- This recommendation stems in part from a recent inquiry from a catering license holder wanting to sell alcohol from a mobile trailer. The Nebraska Liquor Control Commission (NLCC) requires that outdoor events where alcohol is being consumed, must be enclosed by fencing or natural barriers. (natural barriers include tree lines, body of water, railroad tracks and buildings) I have spoken with several larger communities, and while none have encountered a liquor license holder selling alcohol directly from a truck or trailer, there was a general consensus that such requests should be reviewed and approved by the City Council rather than administratively.

The Clerk's Office recommends revising the administrative policy to more clearly define which applications qualify for administrative approval and which must be forwarded to the City Council for consideration. This clarification will promote consistency in the review process and provide clearer guidance to applicants and staff.

FISCAL IMPACT: None

ALTERNATIVE: Do not approve.

SIGNATURE:

By: Shuraya Choat

Approved By: Betsy Eckhardt

Approved By: [Signature]

RESOLUTION NO. R10-11

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA ~~TO APPROVE AMENDING THE~~ CRITERIA FOR APPROVING OR DENYING A SPECIAL DESIGNATED LICENSE ~~BY MODIFYING THE DESIGNATED COMMITTEE MEMBERS, REMOVING QUARTERLY REPORTING, AND CLARIFYING NON-ROUTINE EVENTS; IN ACCORD WITH THE PROVISIONS OF THE NEBRASKA LIQUOR CONTROL ACT, SECTION 53-124.11, R.R.S., 1943. AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.~~

WHEREAS, the city of Columbus is required to provide a recommendation to the Nebraska Liquor Control Commission for special designated licenses requested in accord with the provisions of Section 53-124.11 of the Nebraska Liquor Control Act, R.R.S., 1943; and,

WHEREAS, that section of the Act provides as follows: “(4) No special designated license provided for by this section shall be issued by the commission without the approval of the local governing body. The local governing body may establish criteria for approving or denying a special designated license. The local governing body may designate an agent to determine whether a special designated license is to be approved or denied. Such agent shall follow criteria established by the local governing body in making his or her determination. The determination of the agent shall be considered the determination of the local governing body unless otherwise provided by the local governing body.”

WHEREAS, to expedite the processing of special designated licenses considered routine by the City Council it is appropriate to establish criteria for review of applications for the licenses in Columbus.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the ~~City Council approves the establishment of~~ criteria to be used in the review of special designated licenses in accord with the provisions of the Nebraska Liquor Control Act as follows:

For the purpose of complying with Section 53-124.11, 1943, R.R.S., the City Council of the City of Columbus, Nebraska, hereby establishes the following criteria for the consideration of applications for special designated licenses:

Definition: -“Agent” shall mean a committee consisting of the City Clerk, Police Chief and Director of General Services ~~City Administrator~~ or their designee, all serving on behalf of the City Council.

The City Council hereby designates its Agent to review special designated license application requests considered routine. Agent shall be authorized to review applications for those entities holding catering licenses authorized in Section 53-124.12, 1943, R.R.S., and for those local religious non-profit corporation affiliated events that are held for fund raising efforts.

A catering license holder and religious non-profit corporation requesting a special designated license shall be required to comply with all of the criteria required in the Nebraska Liquor Control Act. Agent shall review the application to ensure compliance and shall be authorized to recommend approval if compliance is demonstrated. Agent shall recommend approval for those events under the control of the catering license holder or religious non-profit corporation for events on its grounds or grounds under its control in accord with the Nebraska Liquor Control Act and shall report the same to the Nebraska Liquor Control Commission. ~~Agent shall prepare a listing to be presented to the City Council of all special designated licenses recommended for approval on a quarterly basis.~~

Special designated license applications ~~that submitted by a retail licensee for an outdoor beer garden or other special events where music will be present~~ are not considered to be routine and shall be submitted for review by the City Council, but are not limited to, the following:

- All applications from a retail licensee for outdoor beer garden.
- All applications requesting street or alley closures.
- All applications for mobile trucks or trailers.
- All applications proposing activities that would exceed the timeframe outlined in the city code section § 131.06 - Disturbing the Peace.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER /s/ Ron Bogus

PASSED AND ADOPTED THIS 16 DAY OF FEBRUARY, 2010.

/s/ Michael L. Moser
MAYOR

ATTEST:

/s/ Linda L. Walters

15. ORDINANCES ON FIRST READING

- 15.A. Ordinance 26-13 vacating 10-foot utility easement abutting the north right-of-way line of 14th Street within Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Nebraska (14th Street west of 48th Avenue and west of existing houses).

ORDINANCE NO. 26-13

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO VACATE ALL OF THE 10-FOOT UTILITY EASEMENT WITHIN LOTS 1 AND 2, BLOCK A, SOCK POND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, ALONG THE NORTH RIGHT-OF-WAY LINE OF PLATTED 14TH STREET WITHIN SAID SOCK POND ADDITION, COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, a request has been made that the following public easement right of way be vacated:

All of the 10-foot utility easement within Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska, along the North Right-of-Way line of platted 14th Street within said Sock Pond Addition, and,

WHEREAS, it appearing from the record that all persons or entities interested in said easements and right-of-way have consented to the request, and,

WHEREAS, the Public Property, Safety, and Works Committee has considered the evidence and the premises and has voted to recommend granting such request, and,

WHEREAS, the Mayor and City Council have considered the evidence and the premises and hereby find and determine that the request should be granted.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That the request to vacate all of the 10-foot utility easement within Lots 1 and 2, Block A, Sock Pond Addition to the City of Columbus, Platte County, Nebraska, along the North Right-of-Way line of platted 14th Street within said Sock Pond Addition all in Columbus, Platte County, Nebraska, shall be and is hereby approved.

Section 2. That all ordinances and resolutions or parts thereof in conflict herewith be and are hereby repealed.

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by Section 16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

15.B. Ordinance 26-14 vacating 25-foot access easement in Lot 2, Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a minor subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska (southeast corner of 23rd Street and East 12th Avenue).

DRAFT

ORDINANCE NO. 26-14

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO VACATE 25 FOOT ACCESS EASEMENT IN LOT 2, SAND BAR SUBDIVISION, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, A MINOR SUBDIVISION, OF LOT 2, SAND SUBDIVISION, PLATTE COUNTY, NEBRASKA.

WHEREAS, a request has been made that the following public easement right-of-way be vacated:

25-foot access easement in Lot 2, Sand Bar Subdivision, to the City of Columbus, Platte County, Nebraska, a minor subdivision of Lot 2, Sand Subdivision Platte County, Nebraska, and;

WHEREAS, it appearing from the record that all persons or entities interested in said easements and right-of-way have consented to the request, and,

WHEREAS, the Public Property, Safety, and Works Committee has considered the evidence and the premises and has voted to recommend granting such request, and,

WHEREAS, the Mayor and City Council have considered the evidence and the premises and hereby find and determine that the request should be granted.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That the request to vacate 25-foot access easement in Lot 2, Sand Bar Subdivision to the City of Columbus, Platte County, Nebraska, a Minor Subdivision of Lot 2, Block C, Sand Subdivision, Platte County, Nebraska, containing 3.69 acres more or less, shall be and is hereby approved.

Section 2. That all ordinances and resolutions or parts thereof in conflict herewith be and are hereby repealed.

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by Section 16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

16. **ORDINANCES ON SECOND READING: None**
17. **ORDINANCES ON THIRD READING: None**
18. **PAYROLL AND BILLS ON FILE: Included in Consent Agenda**
19. **UNFINISHED BUSINESS:**
 - 19.A. Annual performance evaluation of City Administrator Tara Vasicek.
20. **ADJOURNMENT**